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1967



SANBORNTON

INCORPORATED

MARCH 1, 1770

1967

TOWN

REPORT

EMERGENCY CALLS

- 1. Sanbornton Fire Dept.
George S. Currier, 286-8181**
- 2. Winnisquam Fire Dept. 534-2424**
- 3. Police: Day or Night 524-1584**
- 4. Jack Fitzpatrick (Police) 524-6634**
- 5. Harry A. Moss (Police) 934-3332**
- 6. Hospital (Laconia) 524-3211**
- 7. Hospital (Franklin) 934-2060**
- 8. Road Agent 524-3387**
- 9. Town Garage 286-8252**
- 10. Town Hall 286-4074**
- 11. Town Office 286-4034**

ANNUAL REPORTS
OF THE
TOWN
OF
SANBORTON

For the Year Ending
December 31, 1967

CITIZEN PUBLISHING CO.

NH

352.07

S19

1967

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Town Officers

Moderator

Robert Gray

Selectmen

Edward Craig

Alphonse Surowiec

John R. Barnes

Representative

Olin Joslyn

Town Clerk

John C. Lee

Treasurer

Catherine B. Currier

Tax Collector

John C. Lee

Road Agent

Robert H. Gilman

Auditors

Division of Municipal Accounting
State Tax Commission, Concord, N. H.

Overseer of the Poor

Warren Wilson

Health Officer

Everett W. Joslyn

Supervisors

Bertha Fuller

Aura Smith

Lucinda Patterson

Police

Harry Brooks, Chief
Fred Higgins
Jack Fitzpatrick

Harry Morse
Ernest T. Smith
William Hawkins

Donald Sanville

Library Trustees

Eleanor Nudd

George W. Gilman

Ruth Gray

Trustees of the Trust Funds

Ellsworth Harris

Robert H. Gray

Earl Leighton

School Board

Robert Schultz

William Powers

Fire Chief, Fire Warden, Civil Defense Director

George Currier

Budget Committee

Lucinda Patterson, Chairman

Robert Bodwell, Secretary

Elwood V. Bennett

Malcolm Gilman

Wayne Smart

Alexander F. Livingston

John R. Barnes, Selectman

Planning Board

Alexander F. Livingstone, Chairman

Dennis Akerman

Marion Atwood, Secretary

Charles B. Roberts

Edward Craig, Selectman

Zoning Board of Adjustment

Robert Gray, Chairman

Frank Swain

Henry Perry

Frank Tibbetts

Clayton Howe

Recreation Committee

Arthur E. Miles, Chairman

Joseph Seymour, Secretary

Priscilla Bodwell

William Powers

Richard Mooers

John R. Barnes, Selectman

Alexander F. Livingstone, Planning Board

Selectmen's Report

Black Brook Road from Lower Bay Road to the Meredith Line has been black topped and Collison Road from Upper Bay to Lower Bay Roads was completed in 1967 with the use of T.R.A. funds.

State funds for 1968 will be used to black top Hale Road from 127 to Route 93, and it is the School Transportation Committee's suggestion that Brook Road, from Weeks Road to Prescott Road be rebuilt—widened and black topped. This piece of road would reduce the bus mileage and time in this area.

The State Tax Commission Appraisers are now working in town, revaluating all properties at 100%. We will appreciate your cooperation when the assessors call. Please send in your inventories in April with property description to the best of your knowledge.

The Selectmen again bring to the attention of all students who wish to apply for a scholarship that applications may be acquired from the school principal and must be filed at his office on or before May 1, 1968. There are four Taylor scholarships available.

In the year 1963 there were in Sanbornton 668 taxpayers—individuals who paid taxes on land alone or land and buildings. In the year 1967 that number increased to 867 and the indications are that in 1968 it will be 900.

This is an increase of about 35%, which means that the work of billing, handling, etc. has increased in the same proportion. The Selectmen have inserted an article in the warrant to change from one to three years the term of certain town officers with the thought in mind that the Town Clerk, Tax Collector should also be Town Secretary. By doing this the Town Offices would be opened more hours and the town office would operate much more efficiently.

Mr. William Powers continues as custodian of the Town Hall and Mr. Donald Sanville in charge of the Town Dump. The dump is still open Saturdays throughout the year and Wednesdays during the summer season.

In December 1967 John Barnes resigned as a member of the board of Selectmen. We all owe John a vote of thanks for all the work he willingly did during the past four years. It was with regret that we accepted his resignation and the best of luck to you, John, in the years ahead.

The Selectmen appreciate the cooperation given us by all the town officers and the townspeople for all assistance rendered throughout the year 1967.

Edward Craig
Alphonse Surowiec
Selectmen of Sanbornton

Town Warrant

State of New Hampshire

To the Inhabitants of the Town of Sanbornton in the County of Belknap in said State, qualified to vote in Town Affairs:

1. To choose all necessary Town Officers for the year ensuing.

You are hereby notified to meet at the Town Hall in said Sanbornton on Tuesday, the twelfth (12) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

To act upon the following subjects at 7:30 P.M. March 12, 1968.

1. To see what action the Town will take upon the Budget as recommended by the Budget Committee.
2. To see if the Town will vote to authorize the Selectmen to hire such sums and amounts of money as may be necessary to defray Town charges in anticipation of taxes.
3. To see if the Town will authorize the Selectmen to administer or dispose of any real estate at public auction acquired by the Town through Tax Collector's deeds.
4. To see if the Town will vote to raise and appropriate the sum of thirty three thousand dollars (\$33,000.00) for maintenance of highways and bridges, thirteen thousand dollars (\$13,000.00) for summer and twenty thousand dollars (\$20,000.00) for winter maintenance and equipment.
5. To see if the Town will vote to raise and appropriate the sum of one thousand three hundred and fifty one

dollars and thirty five cents (\$1,351.35) for Town Road Aid (T.R.A.), the State's share nine thousand nine dollars and two cents (\$9,009.02).

6. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred and eighty dollars (\$1,580.00) for the Sanbornton Fire Department.
7. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for the Winnisquam Fire Department, for the purpose of maintenance and equipment.
8. To see if the Town will vote to raise and appropriate the sum of thirty five dollars (\$35.00) for Memorial Day.
9. To see if the Town will vote to raise and appropriate the sum of seventy five dollars (\$75.00) for Old Home Day.
10. To see if the Town will vote to raise and appropriate the sum of one thousand one hundred forty dollars (\$1,140.00) and to make the same available for the use of the Library Trustees.
11. To see if the Town will vote to raise and appropriate the sum of two hundred dollars (\$200.00) for Band Concerts.
12. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) for culverts.
13. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.00) for oiling black top roads.
14. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the Lakes Region General Hospital.
15. To see if the Town will vote to raise and appropriate the sum of two hundred and fifty dollars (\$250.00)

for Franklin General Hospital.

16. To see if the Town will vote to raise and appropriate the sum of fifteen thousand five hundred dollars (\$15,500.00) the town's share of the cost of a new Salmon Brook Bridge, the State to pay forty six thousand five hundred dollars (\$46,500.00). Estimated cost of new bridge \$62,000.00. The town's share (\$15,500.00) to be financed by notes over a five year period.
17. To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) for necessary expense of the Planning Board and Board of Adjustment.
18. To see if the Town will vote to raise and appropriate the sum of two hundred and forty nine dollars and ninety seven cents (\$249.97) for partial participation to the Lakes Region Association, this money to be spent for the purpose of publicizing and promoting the natural resources and advantages of the Town, in cooperation with the other towns in the Lakes Region.
19. To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) for White Pine Blister Control.
20. To see if the Town will vote to raise and appropriate the sum of two hundred dollars (\$200.00) for Civil Defense.
21. To see if the Town will vote to change from one year to three years the term in office of the Town Clerk, the Tax Collector, and Town Treasurer.
22. To see if the Town will vote to raise and appropriate the sum of twenty five dollars (\$25.00) to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for the opening of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of twenty five dollars (\$25.00) for this purpose.

23. To see if the Town will vote to purchase a new town truck and raise and appropriate the sum of eight thousand dollars (\$8,000.00) the estimated cost of a new truck, to be open for bids subject to acceptance or rejection by the Selectmen, and to be financed over a period of three years.
24. To see if the Town will vote to raise and appropriate the sum of two hundred fifty dollars (\$250.00) for the purpose of purchasing a mosaic type map of the town to be used in the interest of (1) maintaining and improving the quality and environment of the town of Sanbornton and (2) for the use of the Conservation Commission, Planning Board and other civic groups.
(Conservation Commission)
25. To see if the Town will vote to become a member of a regional planning agency. This agency will have membership of at least two of the municipalities in the Central New Hampshire area. The objective of this agency will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town.
(Planning Board)
26. To transact any other business that may legally come before said meeting.

Given under our hands and seal this, this twenty fourth day of February, in the year of our Lord nineteen hundred and sixty eight.

EDWARD CRAIG

ALPHONSE SUROWIEC

Selectmen of Sanbornton

Budget, Town of Sanbornton

Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1968 to December 31, 1968

Compared with

Estimates & Actual Revenue, Appropriations & Expenditures
of the Previous Year January 1, 1967 to December 31, 1967

| | <i>Estimated Revenue Previous Year 1967</i> | <i>Actual Revenue Previous Year 1967</i> | <i>Estimated Revenue Ensuing Year 1968</i> |
|----------------------------------|---|--|--|
| <i>SOURCES OF REVENUE</i> | | | |
| Interest & Dividends Tax | \$ 2,500.00 | \$ 2,810.65 | \$ 2,800.00 |
| Railroad Tax | | .26 | |
| Savings Bank Tax | 250.00 | 343.72 | 300.00 |
| Reimb. a/c Flood Control | 3,000.00 | 3,598.88 | 3,000.00 |
| Fighting Forest Fires | | 134.05 | |
| Reimb. a/c Fire Dept. Equip. | | 281.00 | |
| Dog Licenses | 400.00 | 338.00 | 350.00 |
| Business Licenses, Permits, etc. | 27.00 | 27.00 | 25.00 |
| Refund from Municipal Court | 300.00 | 300.00 | |
| Rent of Town Hall | | 6.00 | |
| Interest on Taxes & Deposits | 2,000.00 | 1,685.59 | 2,000.00 |
| Income from Trust Funds | 600.00 | 697.15 | 600.00 |
| Head Tax Commission | 280.00 | 244.00 | 250.00 |
| Rental of Highway Equip. | | 285.00 | |
| Police Dept.—Meredith | 383.00 | 329.22 | 150.00 |
| Radios—Police & Fire Depts. | 545.00 | 534.80 | |
| Duncan Fund | 3,344.59 | 3,344.59 | 4,338.33 |
| Gas Tax Refund | 400.00 | 519.03 | 500.00 |
| Insurance Refund | | 15.00 | |
| Insurance Adjustment | | 50.00 | |
| Motor Vehicle Permit Fees | 9,100.00 | 9,827.64 | 9,500.00 |
| Sale of Town Property | | 1,650.00 | |
| Recreation Reserve | 760.68 | 760.68 | 436.24 |

Withdrawals from Capital Res. Funds:

| | | |
|-------------------------------|--------|--------|
| Highway Sander | 475.00 | 475.00 |
| Salmon Brook Bridge Repairs | | 788.33 |
| Deputy Tax Collector Salaries | | 500.00 |

Raised by Issue of Bonds or Notes:

| | | | |
|--|-------------|-------------|--------------|
| New Salmon Brook Bridge | | | 15,500.00 |
| New Truck | | | 8,000.00 |
| Poll Taxes | 774.00 | 840.00 | 800.00 |
| National Bank Stock Tax | 350.00 | 337.45 | 325.00 |
| Yield Taxes | 931.02 | 864.93 | 1,075.00 |
| <hr/> | | | |
| Total Revenues, All Sources | | | |
| Except Property Taxes | \$26,420.29 | \$31,587.97 | \$49,949.57 |
| Amount To Be Raised by Property Taxes | | | 55,286.95 |
| <hr/> | | | |
| Total Revenues | | | \$105,236.52 |

Budget, Town of Sanbornton

| <i>PURPOSE OF EXPENDITURES</i> | <i>Appro- priations Previous Year 1967</i> | <i>Actual Expend. Previous Year 1967</i> | <i>Appro. Rec. By Budget Comm. 1967</i> |
|------------------------------------|--|--|---|
|------------------------------------|--|--|---|

General Government:

| | | | |
|-------------------------------|-----------|-----------|-----------|
| Tax Collector's Fees | \$ 600.00 | \$ 598.85 | \$ 600.00 |
| Town Officers' Salaries | 3,925.00 | 4,075.00 | 3,400.00 |
| Town Officers Expenses | 2,800.00 | 2,430.74 | 2,800.00 |
| Election & Registration Exp. | 250.00 | 146.95 | 450.00 |
| Town Hall & Other Town Bldgs. | 1,300.00 | 1,131.06 | 1,300.00 |
| Reappraisal of Property | 2,000.00 | 2,000.00 | 1,000.00 |
| Employees' Retirement & S.S. | 1,250.00 | 1,112.24 | 1,350.00 |
| Fire Roads | | | 25.00 |
| Police Dept. | 2,600.00 | 2,586.19 | 2,200.00 |
| Fire Dept. | 2,700.00 | 2,645.84 | 3,480.00 |
| Moth & Blister Rust Control | 100.00 | 99.75 | 100.00 |
| Insurance | 2,334.59 | 2,773.08 | 2,800.00 |
| Planning & Zoning | 100.00 | 107.30 | 100.00 |
| Damage by Dogs | 25.00 | | 25.00 |
| Damages and Legal Expenses | 400.00 | 196.80 | 400.00 |
| Civil Defense | 200.00 | 357.50 | 200.00 |
| Hospital Bldg. Funds | 1,000.00 | 1,000.00 | |
| Health—Incl. Hospitals | 800.00 | 781.10 | 800.00 |
| Vital Statistics | 30.00 | 8.50 | 30.00 |
| Mental Health | 275.00 | | |
| Dump & Garbage Removal | 1,100.00 | 1,062.07 | 1,300.00 |
| Highways—Culverts | 1,000.00 | 823.79 | 1,000.00 |
| Town Maintenance—Summer | 11,000.00 | 11,960.01 | 13,000.00 |
| Town Maintenance—Winter | 17,500.00 | 17,192.58 | 20,000.00 |
| Street Lighting | 500.00 | 491.04 | 500.00 |

General Expenses:

| | | | |
|---------------|----------|----------|----------|
| Highway Dept. | 700.00 | 639.67 | 700.00 |
| Town Road Aid | 1,223.02 | 1,223.02 | 1,351.35 |

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| | | | |
|------------------------------------|-------------|-------------|--------------|
| Library | 1,090.00 | 1,090.00 | 1,140.00 |
| Town Poor | 1,000.00 | 500.50 | 1,000.00 |
| Old Age Assistance | 2,000.00 | 2,020.65 | 1,000.00 |
| Memorial Day | 35.00 | 35.00 | 35.00 |
| Aid to Soldiers | 400.00 | 207.62 | 400.00 |
| Recreation Committee | 760.68 | 324.44 | 436.24 |
| Band Concerts—Parks, etc. | 275.00 | 275.00 | 275.00 |
| Conservation Committee | | | 250.00 |
| Salmon Brook Bridge Repairs | | 788.33 | |
| Advertising | | | |
| Lakes Region Assoc. | | | *249.97 |
| Interest | | | |
| On Temporary Loans | 1,100 | 846.65 | 1,000.00 |
| On Long Term Notes | 938.90 | 940.90 | 880.60 |
| Outlay for New Construction | | | |
| New Salmon Brook Bridge | | | 15,500.00 |
| Duncan Fund | 3,344.99 | 2,337.35 | 4,338.33 |
| Oiling | 2,000.00 | | 3,000.00 |
| New Equipment | | | |
| New Truck | | | 8,000.00 |
| Swenson Sander | 475.00 | 475.00 | |
| Payment on Long Term Notes | 6,360.00 | 6,360.00 | 9,070.00 |
| Payment to Capital Reserve Funds | | 285.00 | |
| <hr/> | | | |
| Total Expenditures | \$75,492.18 | \$71,929.52 | \$105,236.52 |

*Not Recommended

Selectmen's Report

Summary, Inventory of Valuation

| | |
|---|----------------|
| Land and Buildings | |
| Resident | \$1,204,118.00 |
| Non-Resident | 1,195,303.00 |
| Gas and Electric | 102,300.00 |
| Factory Machinery | 1,700.00 |
| House Trailers and Mobile Homes | 35,900.00 |
| Stock in Trade | 6,500.00 |
| Boats, 62 | 12,095.00 |
| Cows, 284 | 24,140.00 |
| Neat Stock, 23 | 1,440.00 |
| Gasoline Pumps and Tanks | 395.00 |
| Construction Equipment | 13,149.00 |
| | <hr/> |
| Total Gross Valuation | \$2,597,290.00 |
| Exemptions: | |
| War Service | \$94,500.00 |
| Blind | 1,000.00 |
| Cattle | 2,000.00 |
| | <hr/> |
| Total Exemptions Allowed | \$ 97,500.00 |
| | <hr/> |
| Net Valuation on which | |
| Tax Rate was Computed | \$2,499,790.00 |
| Tax Rate for 1967, \$8.30 per \$100.00 Valuation. | |

Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 22, 1968

Board of Selectmen

Sanbornton, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Sanbornton for the fiscal year ended December 31, 1967, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Library and Fire Department.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1966-December 31, 1967: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1966 and December 31, 1967, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$5,490.58 in 1967.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1967, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$702.80, less an overdraft of appropriations of \$129.34, resulted in a net budget surplus of \$573.46.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1967, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit H)

A statement of outstanding long term indebtedness as of December 31, 1967, showing annual debt service requirements, is contained in Exhibit H.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipts and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS**Current Surplus:**

The current surplus (excess of total assets over current liabilities) decreased by \$869.42, from \$20,228.63 to \$19,359.21, as shown herewith:

| | | |
|---------------------|--------------|-------------|
| Total Assets | \$122,653.73 | \$89,429.16 |
| Current Liabilities | 102,425.10 | 70,069.95 |
| Current Surplus | \$20,228.63 | \$19,359.21 |

Overdraft of Overlay Account:

As indicated by the Budget Summary (Exhibit A-4), there was a net overdraft of appropriations in the amount of \$129.34, as indicated herewith:

| | |
|---------------------------------------|------------|
| Overdrafts of Appropriations | \$3,994.23 |
| Unexpended Balances of Appropriations | 3,864.89 |
| Net Overdraft of Appropriations | \$ 129.34 |

However, it may be explained that included in the total appropriation overdrafts was an overdraft of \$1,146.85 in the "Overlay" Accounts. The amount which is raised for "Over-

TOWN OF SANBORNTON

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lay" is determined by the Selectmen rather than voted by the Town Meeting, so that it is not actually an appropriation account. Abatements, discounts and refunds are charged to this account. Therefore, it is noted that with the elimination of this item of \$1,146.85 from the total overdrafts, there was actually a net unexpended balance of budgetary appropriations as shown herewith:

| | |
|---------------------------------------|------------|
| Unexpended Balances of Appropriations | \$3,864.89 |
| Total Appropriation Overdrafts | \$3,994.23 |
| Less: Overdraft in "Overlay" Account | 1,146.85 |

2,847.38

| | |
|---|------------|
| Net Unexpended Bal. of Budgetary Appro. | \$1,017.51 |
|---|------------|

Unredeemed Taxes:

It is noted that there were unredeemed taxes on account of the tax sales for the Levies of 1964 and prior years as follows:

| | |
|--------------|------------|
| Levy of 1964 | \$1,004.48 |
| Levy of 1963 | 1,167.87 |
| Levy of 1962 | 1,555.89 |
| Levy of 1961 | 285.43 |
| Levy of 1959 | 38.23 |
| Levy of 1957 | 367.04 |
| | <hr/> |
| | \$4,418.94 |

Inasmuch as the two year period provided by Law for redemptions from tax sales has expired on all of these unredeemed taxes, the Tax Collector should give tax deeds to the Town forthwith for all of the properties represented by these undischarged tax liens held by the Town.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Sanbornton for their assistance during the course of the audit.

Yours very truly,

O. MAURICE OLESON, Director
Division of Municipal Accounting
State Tax Commission

O. Maurice Oleson,
Hugh J. Cassidy, Auditors

Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

January 22, 1968

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Sanbornton for the fiscal year ended December 31, 1967. In our opinion, the Exhibits included herewith presents fairly the financial condition of the Town as of December 31, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON, Director
Division of Municipal Accounting
State Tax Commission

O. Maurice Oleson,
Hugh J. Cassidy, Auditors

INDEX**EXHIBITS:****Financial Statements:**

A-1—Comparative Balance Sheets—As of December 31, 1966 and December 31, 1967

A-2—Analysis of Change in Financial Condition

A-3—Comparative Statement of Appropriations and Expenditures

A-4—Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

B-1—Classified Statement of Receipts and Expenditures

B-2—Summary of Receipts, Expenditures and Proof of Balance

Tax Collector:

C-1—Summary of Warrants—Period August 2 to December 31, 1967

C-2—State Head Taxes — Summary of Warrants — Period August 2 to December 31, 1967

C-3—Summary of Tax Sale Accounts—Period August 2 to December 31, 1967

Town Clerk:

D —Statement of Town Clerk's Accounts—Period August 2 to December 31, 1967

Public Library:

E —Statement of Receipts, Expenditures and Proof of Balance

Fire Department:

F —Statement of Receipts, Expenditures and Proof of Balance

Trust Funds:

G —Summary of Trust Fund Principal, Income and Investments

Indebtedness:

H —Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

Surety Bonds:

I —Town Officers' Surety Bonds

EXHIBIT A-1
TOWN OF SANBORNTON

Comparative Balance Sheets

As of December 31, 1966 and December 31, 1967

| ASSETS | Dec. 31, 1966 | Dec. 31, 1967 |
|---------------------------------------|----------------------|----------------------|
| Cash: | | |
| In Checking Account | \$52,304.75 | \$18,947.38 |
| In Savings Account | 3,195.23 | 6,735.14 |
| In Hands of Tax Collector | | 84.00 |
| In Hands of Town Clerk | 1.20 | 1.20 |
| | <hr/> | <hr/> |
| | \$55,501.18 | \$25,767.72 |
| Capital Reserve Funds (Contra) | 1,464.09 | 1,523.52 |
| Due from Town of Meredith a/c Police | 175.00 | |
| Due from Civil Defense | 245.00 | |
| Temporary Bond Account—Clerk of Court | 300.00 | |
| State of New Hampshire: | | |
| Bounties | 3.25 | 3.25 |
| Due from Capital Reserve Funds | | 475.00 |
| Due from Pond Project | | 165.27 |
| Unredeemed Taxes: | | |
| Levy of 1966 | | \$3,655.12 |
| Levy of 1965 | \$4,044.80 | 1,446.58 |
| Levy of 1964 | 1,359.82 | 1,004.48 |
| Levy of 1963 | 1,193.53 | 1,167.87 |
| Levy of 1962 | 1,579.06 | 1,555.89 |
| Levy of 1961 | 606.82 | 285.43 |
| Levy of 1960 | 23.48 | |
| Levy of 1959 | 38.23 | 38.23 |
| Levies of Prior Years | 367.04 | 367.04 |
| | <hr/> | <hr/> |
| | 9,212.78 | 9,520.64 |
| Uncollected Taxes: | | |
| Levy of 1967 | | \$50,905.76 |
| Levy of 1966 | \$54,396.15 | 72.00 |
| Levy of 1965 | 180.67 | 56.00 |
| Levy of 1964 | 13.46 | |
| Levy of 1963 | 30.78 | |
| Levy of 1962 | 50.97 | |
| Levy of 1961 | 46.12 | |
| Levy of 1960 | 29.28 | |
| | <hr/> | <hr/> |
| | 54,747.43 | 51,033.76 |

State Head Taxes:

| | | |
|--------------|--------------|-------------|
| Levy of 1967 | | \$940.00 |
| Levy of 1966 | \$980.00 | |
| Levy of 1964 | 10.00 | |
| Levy of 1963 | 15.00 | |
| | <hr/> | <hr/> |
| | 1,005.00 | 940.00 |
| | <hr/> | <hr/> |
| Total Assets | \$122,653.73 | \$89,429.16 |
| Net Debt | 8,801.37 | 3,310.79 |
| | <hr/> | <hr/> |
| Grand Total | \$131,455.10 | \$92,739.95 |

LIABILITIES**Dec. 31, 1966****Dec. 31, 1967****Appropriations Carried Forward: (Exhibit A-3)**

| | | |
|---------------------|------------|------------|
| Duncan Fund | | |
| (Class V Highway) | \$149.52 | \$1,156.76 |
| Parks & Playgrounds | 760.68 | 436.24 |
| State Reassessment | 2,000.00 | 4,000.00 |
| Police Department | 600.00 | |
| Oiling Roads | | 2,000.00 |
| | <hr/> | <hr/> |
| | \$3,510.20 | \$7,593.00 |

Due State:**State Head Taxes:**

| | | |
|------------------------|----------|----------|
| Uncollected | \$980.00 | \$940.00 |
| Collected—Not Remitted | 165.50 | 120.00 |
| | <hr/> | <hr/> |
| | 1,145.50 | 1,060.00 |

Yield Taxes—Bond & Debt Retirement:

| | | |
|-----------------------|----------|----------|
| Levy of 1967 | | \$186.20 |
| Levy of 1966 | \$165.95 | 165.95 |
| Levy of 1965 | 18.88 | 12.44 |
| Levy of 1964 | 1.91 | |
| Levy of 1963 | 4.13 | |
| Levies of Prior Years | 21.06 | |
| | <hr/> | <hr/> |
| | 211.93 | 364.59 |

| | | |
|-------------------------------|----------|----------|
| Capital Reserve Fund (Contra) | 1,464.09 | 1,523.52 |
|-------------------------------|----------|----------|

Due School District:

| | | |
|-----------------------------|-----------|-----------|
| Current Appropriation | 96,093.38 | 59,528.84 |
| Long Term Notes Outstanding | 29,030.00 | 22,670.00 |
| | <hr/> | <hr/> |

| | | |
|-------------------|--------------|-------------|
| Total Liabilities | \$131,455.10 | \$92,739.95 |
|-------------------|--------------|-------------|

| | | |
|-------------|--------------|-------------|
| Grand Total | \$131,455.10 | \$92,739.95 |
|-------------|--------------|-------------|

EXHIBIT A-2**TOWN OF SANBORNTON****Analysis of Change in Financial Condition****Fiscal Year Ended December 31, 1967**

| | | |
|----------------------------|------------|------------|
| Net Debt—December 31, 1966 | \$8,801.37 | |
| Net Debt—December 31, 1967 | 3,310.79 | |
| | <hr/> | |
| Decrease in Net Debt | | \$5,490.58 |

ANALYSIS OF CHANGE**Decreases:**

| | | |
|-------------------------------|----------|------------|
| Net Budget Surplus | \$573.46 | |
| Long Term Notes Paid | 6,360.00 | |
| 1966 Property Tax Overpayment | 3.48 | |
| | <hr/> | |
| | | \$6,936.94 |

Increases:

| | | |
|---------------------------------|----------|------------|
| Decrease in Accounts Receivable | \$300.00 | |
| Tax Deeds Taken | 146.36 | |
| Surplus Used to Reduce Tax Rate | 1,000.00 | |
| | <hr/> | |
| | | 1,446.36 |
| | | <hr/> |
| Net Decrease | | \$5,490.58 |

EXHIBIT A-3
TOWN OF SANBORN TON
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1967

| | Carried From 1966 (Assets) & Liabilities | Receipts and Appropriations 1967 | Reimburse- ments | Total Amount Available | Expendi- tures 1967 | Balances Unexp O'drafts | Carried To 1968 (Assets) Liabilities |
|---|---|---|---------------------|------------------------------|---------------------------|----------------------------|---|
| Town Officers' Salaries | | \$4,025.00 | | \$4,025.00 | \$4,673.85 | | |
| Town Office Administrative Expenses | | 2,800.00 | \$25.16 | 2,825.16 | 2,430.74 | \$394.42 | |
| Election & Registration | | 250.00 | | 250.00 | 146.95 | 103.05 | |
| Town Hall & Other Town Buildings | | 1,300.00 | 50.00 | 1,350.00 | 1,131.06 | 218.94 | |
| Social Security & Retirement | | 1,250.00 | 35.24 | 1,285.24 | 1,129.76 | 155.48 | |
| Police Department | 600.00 | 2,000.00 | 289.80 | 2,889.80 | 2,586.19 | 303.61 | |
| Fire Department, Including Forest Fires | | 2,700.00 | 134.05 | 2,834.05 | 2,645.84 | 188.21 | |
| Blister Rust | | 100.00 | | 100.00 | 100.00 | | |
| Insurance | | 2,334.59 | 16.25 | 2,350.84 | 2,773.08 | 422.24 | |
| Planning & Zoning | | 100.00 | | 100.00 | 107.30 | 7.30 | |
| Damages & Legal Expenses | | 425.00 | | 425.00 | 196.80 | 228.20 | |
| Civilian Defense | (245.00) | 200.00 | 526.00 | 481.00 | 357.50 | 123.50 | |
| Health Department | | 1,800.00 | | 1,800.00 | 1,781.10 | 18.90 | |
| Vital Statistics | | 30.00 | | 30.00 | 8.50 | 21.50 | |
| Dump & Garbage Collection | | 1,100.00 | | 1,100.00 | 1,062.07 | 37.93 | |
| Town Road Aid | | 1,223.02 | | 1,223.02 | 1,223.02 | | |
| Duncan Fund (Class V Highways) | 149.52 | 3,344.59 | | 3,494.11 | 2,337.35 | | |
| Town Maintenance—Summer | | 11,000.00 | | 11,000.00 | 1,960.01 | 960.01 | \$1,156.76 |
| Town Maintenance Winter | | 17,500.00 | 285.00 | 17,785.00 | 17,192.58 | 592.42 | |

| | | | | | |
|--|-------------|--------------|--------------|------------|-------------|
| General Expenses of Highway | 700.00 | 700.00 | 639.67 | 60.33 | |
| Street Lighting | 500.00 | 500.00 | 491.04 | 8.96 | |
| Library | 1,090.00 | 1,090.00 | 1,090.00 | | |
| Old Age Assistance | 2,000.00 | 2,000.00 | 2,020.65 | | 20.65 |
| Town Poor | 1,000.00 | 15.00 | 1,015.00 | 514.50 | |
| Veterans' Aid | 400.00 | 400.00 | 207.62 | 192.38 | |
| Memorial & Old Home Days | 110.00 | 110.00 | 110.00 | | |
| Parks & Playgrounds, Including Band Concerts | 200.00 | 960.68 | 524.44 | | 436.24 |
| Oiling Roads | 2,000.00 | 2,000.00 | | | 2,000.00 |
| Town Construction—Culverts | 1,000.00 | 1,000.00 | 823.79 | 176.21 | |
| New Equipment—Highway Sander | 475.00 | 475.00 | 475.00 | | |
| Interest | 2,038.90 | 2,038.90 | 1,787.55 | 251.35 | |
| Principal of Debt | 6,360.00 | 6,360.00 | 6,360.00 | | |
| Reappraisal of Property | 2,000.00 | 4,000.00 | | | 4,000.00 |
| Lakes Region Mental Health Clinic | 275.00 | 275.00 | | 275.00 | |
| Pond Project | | * 165.27) | | | |
| | | 1,436.00) | 1,601.27 | | |
| County Tax | 13,870.89 | 13,870.89 | 13,870.89 | | |
| School Tax | 96,093.38 | 14,710.48 | 243,803.86 | | 59,528.84 |
| Overlay | 1,183.22 | 325.50 | 1,508.72 | | 1,146.85 |
| New Construction—Bridge | | | 788.33 | | 788.33 |
| | \$99,358.58 | \$236,395.69 | \$3,303.27 | \$3,864.89 | \$3,994.23 |
| | | | \$272,065.04 | | \$67,121.84 |

EXHIBIT A-4
TOWN OF SANBORNTON

**Comparative Statement of Estimated and Actual Revenues
and Budget Summary**

Fiscal Year Ended December 31, 1967

| | Revenues | | Excess | Deficit |
|---------------------------------|--------------------|--------------------|-------------------|-------------------|
| | Estimated | Actual | | |
| Interest and Dividends Tax | \$2,810.65 | \$2,810.65 | | |
| Railroad Tax | .26 | .26 | | |
| Savings Bank Tax | 343.72 | 343.72 | | |
| Reimbursement | | | | |
| a/c Flood Control | 3,598.88 | 3,598.88 | | |
| Revenue from Yield Tax | | | | |
| Sources | 931.02 | 931.02 | | |
| Interest on Taxes & Deposits | 2,000.00 | 2,315.44 | \$315.44 | |
| Business Licenses, Permits & | | | | |
| Filing Fees | 27.00 | 37.00 | 10.00 | |
| Dog Licenses | 400.00 | 314.60 | | 85.40 |
| Motor Vehicle Permit Fees | 9,100.00 | 9,827.64 | 727.64 | |
| Income from Trust Funds | 600.00 | 697.15 | 97.15 | |
| Duncan Fund | 3,344.59 | 3,195.07 | | 149.52 |
| Sale of Town Property | 1,250.00 | 1,750.00 | 500.00 | |
| Head Tax Commission | 280.00 | 113.63 | | 166.37 |
| Surplus Used to Reduce | | | | |
| Tax Rate | 1,000.00 | 1,000.00 | | |
| Refund from Superior Court a/c | | | | |
| Temporary Bond | 300.00 | 300.00 | | |
| Income from Police Dept. | 383.00 | 154.22 | | 228.78 |
| Civil Defense Radio | 545.00 | | | 545.00 |
| Road Toll Refund | 400.00 | 519.03 | 119.03 | |
| Withdrawal from Capital Reserve | | | | |
| Funds | 475.00 | * 475.00 | | |
| Rent from Town Hall | | 6.00 | 6.00 | |
| Refund of 1966 Bank Charge | | 6.15 | 6.15 | |
| Added Taxes | | 180.50 | 180.50 | |
| Taxes Committed Under Budgetary | | | | |
| Requirements | 84.04 | | | 84.04 |
| | <u>\$27,873.16</u> | <u>\$28,575.96</u> | <u>\$1,961.91</u> | <u>\$1,259.11</u> |

* Accounts Receivable

BUDGET SUMMARY

| | | |
|---------------------------------------|------------------|---------------|
| Actual Revenues | \$28,575.96 | |
| Estimated Revenues | <u>27,873.16</u> | |
| Revenue Surplus | | \$702.80 |
| Overdrafts of Appropriations | \$3,994.23 | |
| Unexpended Balances of Appropriations | <u>3,864.89</u> | |
| Net Overdraft of Appropriations | | <u>129.34</u> |
| Net Budget Surplus | | \$573.46 |

EXHIBIT B-1
TOWN OF SANBORNTON
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1967

RECEIPTS**Current Revenue:****From Local Taxes:****Current Year:**

| | |
|---------------------------|--------------|
| Property Taxes | \$155,473.41 |
| Poll Taxes | 474.00 |
| National Bank Stock Taxes | 340.95 |
| State Head Taxes | 1,570.00 |
| Yield Taxes | 796.78 |
| | <hr/> |
| | \$158,655.14 |

Prior Years:

| | |
|-------------------------------|--------------|
| Property Taxes | 53,677.48 |
| Poll Taxes | 266.00 |
| State Head Taxes | 870.00 |
| Yield Taxes | 168.15 |
| Interest on Taxes | 2,190.22 |
| Penalties on State Head Taxes | 90.50 |
| Tax Sales Redeemed | 6,154.76 |
| | <hr/> |
| | \$222,072.25 |

From State of New Hampshire:

| | |
|------------------------------------|------------|
| Interest & Dividends Tax | \$2,810.65 |
| Flood Control | 3,598.88 |
| Reimbursement a/c Road Toll | 519.03 |
| Reimbursement a/c Forest Fires | 134.05 |
| Reimbursement a/c Head Tax Expense | 25.16 |
| Class V Highways—Duncan Fund | 3,195.07 |
| Bounties | 3.75 |
| Savings Bank Tax | 343.72 |
| Railroad Tax | .26 |
| | <hr/> |
| | 10,630.57 |

From Local Sources, Except Taxes:

| | |
|---------------------------|-----------|
| Dog Licenses | \$314.60 |
| Filing Fees, Etc. | 37.00 |
| Income from Trust Funds | 697.15 |
| Motor Vehicle Permit Fees | 9,827.64 |
| | <hr/> |
| | 10,876.39 |

Income from Departments:**Credits to Appropriation Accounts:**

| | |
|-------------------------|------------|
| Social Security | \$35.24 |
| Town Hall | 50.00 |
| Town Poor | 15.00 |
| Town Maintenance—Winter | 285.00 |
| Civil Defense | 526.00 |
| Police Department | 289.80 |
| Insurance | 16.25 |
| Pond Project | 1,436.00 |
| | <hr/> |
| | \$2,653.29 |

Credits to Revenue Accounts:

| | |
|----------------------|-------------|
| Town Hall Rent | \$6.00 |
| Interest on Deposits | 125.22 |
| | <hr/> |
| | 131.22 |
| | <hr/> |
| | \$13,660.90 |

Receipts Other Than Current Revenue:

| | |
|--|--------------|
| Temporary Loans | \$83,000.00 |
| Sale of Lots | 1,750.00 |
| Accounts Receivable—Town of Meredith a/c Police | 175.00 |
| Superior Court—Refund of Temporary Bond | 300.00 |
| Refund—New Hampshire Electric Cooperative, Inc. —A/c 1964 Abatement | 325.50 |
| Refund—A/c 1966 Bank Service Charge | 6.15 |
| Town of Meredith a/c Police | 154.22 |
| | <hr/> |
| | 85,710.87 |
| | <hr/> |
| Total Receipts From All Sources | \$332,074.59 |
| Balance—January 1, 1967 | 55,499.98 |
| | <hr/> |
| Grand Total | \$387,574.57 |

EXPENDITURES**General Government:**

| | |
|-------------------------------------|------------|
| Town Officers' Salaries | \$4,673.85 |
| Town Office Administrative Expenses | 2,430.74 |
| Election & Registration | 146.95 |
| Town Hall & Other Town Buildings | 1,131.06 |
| | <hr/> |
| | \$8,382.60 |

Protection of Persons & Property:

| | |
|------------------------------|------------|
| Police | \$2,586.19 |
| Fire, Including Forest Fires | 2,645.84 |
| Blister Rust | 100.00 |
| Planning & Zoning | 107.30 |
| Insurance | 2,773.08 |

| | | |
|--|------------|-----------|
| Bounties | 3.75 | |
| Civil Defense | 357.50 | |
| | <hr/> | 8,573.66 |
| Health & Sanitation: | | |
| Health Department. Including Hospitals | \$1,781.10 | |
| Town Dump & Garbage Removal | 1,062.07 | |
| Vital Statistics | 8.50 | |
| | <hr/> | 2,851.67 |
| Highway & Bridges: | | |
| Town Road Aid | \$1,223.02 | |
| Duncan Fund (Class V Highways) | 2,337.35 | |
| Town Maintenance—Summer | 11,960.01 | |
| Town Maintenance—Winter | 17,192.58 | |
| Street Lighting | 491.04 | |
| General Expenses of Highway Department | 639.67 | |
| | <hr/> | 33,843.67 |
| Libraries | | 1,090.00 |
| Public Welfare: | | |
| Old Age Assistance | \$2,020.65 | |
| Town Poor | 500.50 | |
| | <hr/> | 2,521.15 |
| Patriotic Purposes: | | |
| Memorial Day | \$110.00 | |
| Veteran's Aid | 207.62 | |
| | <hr/> | 317.62 |
| Recreation: | | |
| Parks & Playgrounds, Including Band Concerts | | 524.44 |
| Unclassified: | | |
| Damages & Legal | \$196.80 | |
| Taxes Bought by Town | 6,683.46 | |
| Discounts, Abatements & Refunds—Property Taxes | 358.00 | |
| Social Security (Town's Share) | 1,129.76 | |
| | <hr/> | 8,368.02 |
| New Construction & Improvements: | | |
| New Construction—Culverts | \$823.79 | |
| New Construction—Bridge | 788.33 | |

ANNUAL REPORT

| | | |
|--|-------------|--------------|
| Equipment—Sander | 475.00 | |
| Pond Project | 1,601.27 | |
| | <hr/> | 3,688.39 |
| Interest: | | |
| Temporary Loans | \$846.65 | |
| Long Term Notes | 940.90 | |
| | <hr/> | 1,787.55 |
| Indebtedness: | | |
| Temporary Loans | \$83,000.00 | |
| Long Term Notes | 6,360.00 | |
| | <hr/> | 89,360.00 |
| Payments to Other Governmental Divisions: | | |
| County Tax | \$13,870.89 | |
| State of New Hampshire: | | |
| State Head Taxes—1966 | \$1,168.87 | |
| State Head Taxes—1967 | 1,268.50 | |
| | <hr/> | 2,437.37 |
| School Districts | 184,275.02 | |
| | <hr/> | 200,583.28 |
| Total Expenditures For All Purposes | | \$361,892.05 |
| Balance—December 31, 1967 | | 25,682.52 |
| | | <hr/> |
| Grand Total | | \$387,574.57 |

EXHIBIT B-2
TOWN OF SANBORNTON

Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1967

| | | |
|---------------------------|-------------|--------------|
| Balance—January 1, 1967 | \$55,499.98 | |
| Receipts During Year | 332,074.59 | |
| | <hr/> | |
| | | \$387,574.57 |
| Expenditures During Year | 361,892.05 | |
| | <hr/> | |
| Balance—December 31, 1967 | | \$25,682.52 |

Proof of Balance

| | | |
|---|-------------|-------------|
| Balance in the Citizens National Bank, Tilton— Per Statement December 29, 1967 | \$16,348.43 | |
| Add: Deposit of January 3, 1968 | 25,812.01 | |
| | <hr/> | |
| | | \$42,160.44 |
| Less: Outstanding Checks | 23,213.06 | |
| | <hr/> | |
| | | \$18,947.38 |
| Balance in Savings Account: | | |
| Citizens National Bank— Book No. 2091—January 3, 1968 | 6,735.14 | |
| | <hr/> | |
| Reconciled Balance—December 31, 1967 | | \$25,682.52 |

EXHIBIT C-1

TOWN OF SANEORNTON

Summary of Warrants

Period August 2 to December 31, 1967

| -- DR. -- | 1967 | 1966 | 1965 | Levies of: | | | | 1960 |
|------------------------------------|--------------|-------------|---------|------------|---------|---------|---------|---------|
| | | | | 1964 | 1963 | 1962 | 1961 | |
| Uncollected Taxes--August 1, 1967: | | | | | | | | |
| Property Taxes | \$ | \$21,084.38 | \$56.00 | \$ | \$ | \$ | \$ | \$ |
| Poll Taxes | 698.00 | 14.00 | 2.00 | 2.00 | 6.00 | | | |
| Yield Taxes | 320.44 | | 38.67 | 11.46 | 24.78 | 50.97 | 46.12 | 29.28 |
| Taxes Committed to Collector: | | | | | | | | |
| Property Taxes | 207,407.58 | | | | | | | |
| National Bank Stock Taxes | 340.95 | | | | | | | |
| Added Taxes: | | | | | | | | |
| Property Taxes | 124.50 | | | | | | | |
| Poll Taxes | 4.00 | | | | | | | |
| Interest | 10.20 | 1,382.65 | | | | | | |
| | \$208,905.67 | \$22,481.03 | \$96.67 | \$13.46 | \$30.78 | \$50.97 | \$46.12 | \$29.28 |

— CR. —

Remittances to Treasurer:

| | | | | | | | | | |
|---------------------------|--------------|-------------|--------|--------|--------|-------|-------|-------|----|
| Property Taxes | \$155,473.41 | \$20,972.38 | | | | | | | |
| Poll Taxes | 386.00 | | | | | | | | |
| National Bank Stock Taxes | 340.95 | | | | | | | | |
| Inte-est | 10.20 | 1,382.65 | | | | | | | |
| Abatements: | | | | | | | | | |
| Property Taxes | 1,769.35 | 40.00 | | | | | | | |
| Poll Taxes | 20.00 | 14.00 | | | | | | | |
| Yield Taxes | | | \$2.00 | \$2.00 | \$6.00 | \$ | \$ | \$ | \$ |
| | | | 38.67 | 11.46 | 24.78 | 50.97 | 46.12 | 29.28 | |

Uncollected Taxes—December 31, 1967:

| | | | | | | | | | |
|----------------|--------------|-------------|---------|---------|---------|---------|---------|---------|--|
| Property Taxes | 50,289.32 | 72.00 | | | | | | | |
| Poll Taxes | 296.00 | | | | | | | | |
| Yield Taxes | 320.44 | | | | | | | | |
| | \$208,905.67 | \$22,481.03 | \$96.67 | \$13.46 | \$30.78 | \$50.97 | \$46.12 | \$29.28 | |

EXHIBIT C-2
TOWN OF SANBORNTON

State Head Taxes — Summary of Warrants
Period August 2 to December 31, 1967

— DR. —

| | Levies of: _____ | | | |
|-------------------------|------------------|--------|---------|---------|
| | 1967 | 1966 | 1964 | 1963 |
| Uncollected Head Taxes— | | | | |
| August 1, 1967 | \$2,260.00 | \$5.00 | \$10.00 | \$15.00 |
| Added Taxes | 15.00 | | | |
| Penalties Collected | 5.00 | | | |
| | _____ | _____ | _____ | _____ |
| | \$2,280.00 | \$5.00 | \$10.00 | \$15.00 |

— CR. —

Remittances to Treasurer:

| | | | | |
|-------------------------|------------|--------|---------|---------|
| Head Taxes | \$1,280.00 | \$ | \$ | \$ |
| Penalties Collected | 5.00 | | | |
| Abatements Allowed | 55.00 | 5.00 | 10.00 | 15.00 |
| Uncollected Head Taxes— | | | | |
| December 31, 1967 | 940.00 | | | |
| | _____ | _____ | _____ | _____ |
| | \$2,280.00 | \$5.00 | \$10.00 | \$15.00 |

EXHIBIT C-3
TOWN OF SANBORNTON
Summary of Tax Sale Accounts
Period August 2 to December 31, 1967

| — DR. — | 1966 | 1965 | 1964 | 1963 | 1962 | Levies of: — | | | |
|----------------------------------|------------|------------|------------|------------|------------|--------------|---------|---------|----------|
| | | | | | | 1961 | 1960 | 1959 | 1957 |
| Unredeemed Taxes—Aug. 1, 1967 | \$ | \$2,460.18 | \$1,029.22 | \$1,193.53 | \$1,579.06 | \$308.96 | \$23.48 | \$38.23 | \$367.04 |
| Tax Sale of Sept. 30, 1967 | 6,683.46 | | | | | | | | |
| Interest & Costs After Sale | 29.69 | 87.57 | | | | | | | |
| | \$6,713.15 | \$2,547.75 | \$1,029.22 | \$1,193.53 | \$1,579.06 | \$308.96 | \$23.48 | \$38.23 | \$367.04 |
| — CR. — | | | | | | | | | |
| Remittances to Treasurer: | | | | | | | | | |
| Redemptions | \$3,028.34 | \$1,013.60 | \$ | | | | | | |
| Interest & Costs | 29.69 | 87.77 | | | | | | | |
| Deeded to Town | | | 24.74 | \$25.66 | \$23.17 | \$23.53 | \$23.48 | \$ | \$ |
| Unredeemed Taxes—Dec. 31, 1967 | 3,655.12 | 1,446.58 | 1,004.48 | 1,167.87 | 1,555.89 | 285.43 | | 38.23 | 367.04 |
| | \$6,713.15 | \$2,547.75 | \$1,029.22 | \$1,193.53 | \$1,579.06 | \$308.96 | \$23.48 | \$38.23 | \$367.04 |

EXHIBIT D
TOWN OF SANBORNTON

Statement of Town Clerk's Accounts
Period August 2 to December 31, 1967

— DR. —

Cash on Hand—August 1, 1967:

| | | |
|----------------------------|--------|---------|
| 1966 Motor Vehicle Permits | \$.80 | |
| 1966 Dog Licenses | .40 | |
| | <hr/> | |
| | | \$ 1.20 |

Motor Vehicle Permits Issued:

| | | |
|---------------------------|------------|----------|
| 1967—Nos. 407381 - 407503 | \$1,121.54 | |
| 1968—Nos. 481801 - 481807 | 102.44 | |
| | <hr/> | |
| | | 1,223.98 |

Dog Licenses Issued:

| | | |
|------------------------|----------|--|
| 12 at \$2.00 | \$ 24.00 | |
| 1 at \$5.00 | 5.00 | |
| 10 Penalties at \$1.00 | 10.00 | |
| | <hr/> | |
| | \$ 39.00 | |

| | | |
|----------------------------------|------|-------|
| Less: 13 Fees Retained at \$0.20 | 2.60 | |
| | | 36.40 |

| | | |
|-------------|--|-------|
| Filing Fees | | 30.00 |
| | | <hr/> |

\$1,291.58

— CR. —

Remittances to Treasurer:

| | | |
|-----------------------|------------|--|
| Motor Vehicle Permits | \$1,223.98 | |
| Dog Licenses | 36.40 | |
| Filing Fees | 30.00 | |
| | <hr/> | |

Cash on Hand—December 31, 1967:

| | | |
|----------------------------|--------|-------|
| 1966 Motor Vehicle Permits | \$.80 | |
| 1966 Dog Licenses | .40 | |
| | <hr/> | |
| | | 1.20 |
| | | <hr/> |

\$1,291.58

EXHIBIT E
TOWN OF SANBORNTON

Public Library

Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1967

| | | |
|-------------------------|--|------------|
| Balance—January 1, 1967 | | \$1,196.34 |
|-------------------------|--|------------|

Receipts During Year:

| | | |
|--------------------|------------|------------|
| Town Appropriation | \$1,090.00 | |
| Trust Funds | 118.33 | |
| Refund | 10.50 | |
| Gifts | 30.00 | |
| | <hr/> | |
| | | 1,248.83 |
| | | <hr/> |
| | | \$2,445.17 |

Expenditures During Year:

| | | |
|----------------------|----------|----------|
| Librarian's Salary | \$382.88 | |
| Magazines & Books | 426.17 | |
| Expenses & Supplies | 52.10 | |
| Insurance | 39.95 | |
| Heat | 137.66 | |
| Social Security | 35.24 | |
| Painting & Lawn Work | 64.28 | |
| | <hr/> | |
| | | 1,138.28 |
| | | <hr/> |

| | | |
|---------------------------|--|------------|
| Balance—December 31, 1967 | | \$1,306.89 |
|---------------------------|--|------------|

Proof of Balance

| | | |
|--|------------|------------|
| Balance in The Peoples National Bank, Laconia— | | |
| Per Statement January 5, 1968 | \$1,325.37 | |
| Less: Outstanding Checks | 18.48 | |
| | <hr/> | |
| Reconciled Balance—December 31, 1967 | | \$1,306.89 |

EXHIBIT F
TOWN OF SANBORNTON
Fire Department

Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1967

| | | |
|--|------------|------------|
| Cash on Hand—January 1, 1967 | \$ 13.81 | |
| Balance—January 1, 1967 | 142.07 | |
| | <hr/> | \$155.88 |
| Receipts During Year: | | |
| Town Appropriation | \$1,050.00 | |
| Refund | 318.60 | |
| Gifts, Etc. | 669.14 | |
| Miscellaneous Sales | 18.30 | |
| Auctions | 1,009.76 | |
| TV Raffle | 528.34 | |
| Food Sales | 124.25 | |
| Chief's Supper | 94.65 | |
| Rabies Clinic | 81.50 | |
| Warden's Supper | 26.50 | |
| | <hr/> | 3,921.04 |
| | | <hr/> |
| | | \$4,076.92 |
| Expenditures During Year: | | |
| Pond Project | \$1,601.27 | |
| Telephone | 166.20 | |
| Truck Repairs | 28.55 | |
| Equipment | 308.66 | |
| Association Dues & Registration | 57.00 | |
| Wearing Apparel | 227.37 | |
| Advertising & Printing | 115.87 | |
| Purchase of Television Set | 379.76 | |
| Insurance | 15.00 | |
| Services & Supplies | 102.85 | |
| Hydrants | 442.20 | |
| Bank Service Charges | 6.00 | |
| | <hr/> | 3,450.73 |
| | | <hr/> |
| Balance—December 31, 1967 | | \$626.19 |
| Proof of Balance | | |
| Balance in The Citizens National Bank, Tilton— | | |
| Per statement January 10, 1968 | \$778.20 | |
| Less: Outstanding Check No. 154 | 165.27 | |
| | <hr/> | \$612.93 |
| Add: Cash on Hand—December 31, 1967 | 13.26 | |
| | <hr/> | |
| Reconciled Balance—December 31, 1967 | | \$626.19 |

EXHIBIT G
TOWN OF SANBORNTON
Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1967

| Fund | PRINCIPAL | | INCOME | | Balance of Principal & Income Dec. 31, 1967 |
|--------------------------------|----------------------------|-----------------------------|----------------------------|-------------------------|--|
| | Balance Jan. 1, 1967 | Balance Dec. 31, 1967 | Balance Jan. 1, 1967 | Expended During Year | |
| Cemetery Funds | \$9,058.18 | \$ | \$9,058.18 | \$510.69 | \$11,063.70 |
| Support of Poor | 14,903.26 | | 14,903.26 | 697.15 | 14,903.26 |
| Aid to School—Religious | 2,590.65 | | 2,590.65 | 121.17 | 2,590.65 |
| Library | 1,471.08 | | 1,471.08 | 69.22 | 1,471.08 |
| John Doe Taylor No. 1 | 4,356.62 | | 4,356.62 | 220.53 | 4,356.62 |
| John Doe Taylor No. 2 | 4,596.00 | .01 | 4,596.01 | 215.01 | 4,596.01 |
| John Doe Taylor No. 3 | 9,471.18 | | 9,471.18 | 416.54 | 9,471.18 |
| Purchase of Books | 1,050.00 | | 1,050.00 | | |
| Capital Reserve Funds: | | | | | |
| Town of Sanbornton—Purchase of | | | | 49.11 | 1,050.00 |
| Road Equipment | 1,464.09 | | 1,464.09 | 59.43 | 1,523.52 |
| | \$48,961.06 | \$.01 | \$48,961.07 | \$2,234.28 | \$51,026.02 |

Exhibit G (continued)**TOWN OF SANBORNTON****Summary of Trust Fund Principal, Income and Investments****Fiscal Year Ended December 31, 1967****———— INVESTMENTS ————**

| | |
|----------------------------------|-------------|
| Sanbornton School District Bonds | \$ 500.00 |
| Franklin Savings Bank | 36,471.84 |
| Laconia Savings Bank | 5,674.78 |
| City Savings Bank | 786.74 |
| Iona Savings Bank | 6,069.14 |
| Citizens National Bank of Tilton | 1,523.52 |
| | <hr/> |
| | \$51,026.02 |

EXHIBIT H **TOWN OF SANBORNTON** **Statement of Long Term Indebtedness, Showing Annual** **Maturities of Principal and Interest** **As of December 31, 1967**

| | Fire Station Note 3% | Tractor Loader 3½% | New Truck 4% | Maturities—Fiscal Year Ending | TOTAL | | |
|--------------------------|----------------------------|-------------------------------|-------------------------------|-------------------------------|------------|----------|-------------|
| | Principal | Interest | Principal | Interest | Principal | Interest | |
| Amount of Original Issue | \$23,600.00 | | \$10,500.00 | | | | |
| Date of Issue | September 14, 1964 | May 24, 1965 | September 13, 1966 | | | | |
| Principal Payable Date | November 15th | December 24th | December 10th | | | | |
| Interest Payable Date | November 15th | December 24th | December 10th | | | | |
| Payable At | The Franklin National Bank | Citizens National Bank—Tilton | Citizens National Bank—Tilton | | | | |
| | Principal | Interest | Principal | Interest | Principal | Interest | |
| December 31, 1968 | \$2,360.00 | \$495.60 | \$2,100.00 | \$147.00 | \$1,950.00 | \$78.00 | \$720.60 |
| December 31, 1969 | 2,360.00 | 424.80 | 2,100.00 | 73.50 | | | 4,460.00 |
| December 31, 1970 | 2,360.00 | 354.00 | | | | | 2,360.00 |
| December 31, 1971 | 2,360.00 | 283.20 | | | | | 2,360.00 |
| December 31, 1972 | 2,360.00 | 212.40 | | | | | 2,360.00 |
| December 31, 1973 | 2,360.00 | 141.60 | | | | | 2,360.00 |
| December 31, 1974 | 2,360.00 | 70.80 | | | | | 2,360.00 |
| | \$16,520.00 | \$1,982.40 | \$4,200.00 | \$220.50 | \$1,950.00 | \$78.00 | \$22,670.00 |
| | | | | | | | \$2,280.90 |

EXHIBIT I
TOWN OF SANBORNTON
Town Officers' Surety Bonds
1967

| Tax Collector | Number | Amount | Term Beginning |
|----------------------|---------------|---------------|-----------------------|
|----------------------|---------------|---------------|-----------------------|

John C. Lee

| | | | |
|---------------------------------|--------|-------------|----------------|
| National Grange Mutual Ins. Co. | S-7325 | \$19,000.00 | March 14, 1967 |
|---------------------------------|--------|-------------|----------------|

Town Clerk:

John C. Lee

| | | | |
|---------------------------------|--------|-------------|----------------|
| National Grange Mutual Ins. Co. | S-7324 | \$ 4,000.00 | March 14, 1967 |
|---------------------------------|--------|-------------|----------------|

Treasurer:

Catharine B. Currier

| | | | |
|---------------------------------|--------|-------------|----------------|
| National Grange Mutual Ins. Co. | S-7326 | \$15,000.00 | March 14, 1967 |
|---------------------------------|--------|-------------|----------------|

Trustees of Trust Funds:

Dennis H. Akerman

| | | | |
|---------------------------------|---------|-------------|---------------|
| National Grange Mutual Ins. Co. | S-11725 | \$ 7,900.00 | March 8, 1966 |
|---------------------------------|---------|-------------|---------------|

Robert H. Gray

| | | | |
|---------------------------------|---------|-------------|----------------|
| National Grange Mutual Ins. Co. | S-15510 | \$ 7,900.00 | March 14, 1967 |
|---------------------------------|---------|-------------|----------------|

Ellsworth Harris

| | | | |
|---------------------------------|--------|-------------|---------------|
| National Grange Mutual Ins. Co. | S-7327 | \$ 7,900.00 | March 9, 1965 |
|---------------------------------|--------|-------------|---------------|

List of Town Property

Not Classified as Assets

| | |
|--|--------------|
| Town Hall and Buildings | \$ 19,000.00 |
| Equipment | 1,400.00 |
| Library, Land and Buildings | 10,000.00 |
| Furnishings | 2,000.00 |
| Equity Winnisquam Regional School | 177,620.00 |
| Highway Department, Land and Buildings | 28,000.00 |
| Equipment | 45,000.00 |
| Fire Department, Land and Buildings | 28,000.00 |
| Equipment | 10,000.00 |
| Winnisquam Lake Property | 11,000.00 |
| Hermit Lake Property | 5,000.00 |
| Land acquired through Tax Collector's Deeds: | |
| L. Rollins Lot, 60 Acres | 200.00 |
| Lamprey Lot | 50.00 |
| Erickson Lot, 40 Acres | 300.00 |
| Fair Ground Lot, 55 Acres | 200.00 |
| Burleigh Lot, 25 Acres | 100.00 |
| Hersey Land | 500.00 |
| Kieth Lot | 500.00 |
| | <hr/> |
| | \$338,870.00 |

Payments — Detailed Statements

1967

Salaries

| | |
|---|------------------|
| Edward Craig, Selectman | \$ 600.00 |
| Alphonse J. Surowiec, Selectman | 600.00 |
| John R. Barnes, Selectman | 600.00 |
| Martha B. Wilson, Secretary, Bookkeeper | 400.00 |
| Catherine B. Currier, Treasurer | 275.00 |
| John C. Lee, Town Clerk | 300.00 |
| John C. Lee, Tax Collector | 550.00 |
| Warren H. Wilson, Overseer of the Poor | 40.00 |
| Robert H. Gray, Trustee of Trust Funds | 60.00 |
| John C. Lee, Town Clerk Fees | 43.00 |
| John C. Lee, Automobile Permits | 377.50 |
| John C. Lee, 3% of Head Tax Paid State | 34.80 |
| G. Mary Morse, Deputy Tax Collector & Town Clerk | 550.00 |
| G. Mary Morse, Deputy Town Clerk Fees | 16.00 |
| G. Mary Morse, Automobile Permits | 86.00 |
| G. Mary Morse, 3% of Head Tax Paid State | 41.55 |
| Total | <hr/> \$4,573.85 |

Officers' Expenses and Supplies

| | |
|--|-----------|
| Mileage | \$ 487.00 |
| Telephone Tolls | 24.15 |
| Stamps and Supplies | 90.50 |
| John C. Lee, Certified Postage | 36.15 |
| G. Mary Morse, Certified Mortgage Notices | 7.65 |
| Assoc. of N.H. Assessors, Dues 1967 | 5.00 |
| Edson C. Eastman Co., Inc., Pad Treas, Reports | 1.75 |
| Belknap County Reg. of Deeds, 95 Transfers | 19.00 |
| Charles C. Rogers Co., Inc., Typewriter Ribbon | 1.53 |
| Edson C. Eastman Co., 20 Affidavit Notices | .80 |
| 12 Collectors Cash Sheets | 2.40 |
| Wheeler & Clark, Dog Tags | 13.20 |
| Martha Wilson, Secy., Inventory Postage | 32.20 |
| Citizen Publishing Co., Town Reports | 785.40 |
| Howell Printing, School Reports | 110.25 |
| Belknap County Reg. of Deeds, 26 Transfers | 5.20 |
| Genevra R. Laughner, Town Clerk Dues | 6.00 |
| N.H. Municipal Association, Dues | 49.64 |
| Edson C. Eastman Co., 800-page Invoice Book | 100.00 |
| Thomas F. Martin, two-faced Sign | 65.00 |

TOWN OF SANBORNTON

47

| | |
|--|------------|
| Belknap County Reg. of Deeds, 2 Collectors Deeds | 2.10 |
| State Tax Commission, Audit Town Books | 263.93 |
| Citizen Publishing Co., Adv. Inventory & Vet. | 10.00 |
| N.H. Tax Collectors' Asso., Dues | 5.00 |
| Journal-Transcript, Rubber Stamp | 1.90 |
| Edson C. Eastman Co., Pad, Report to Treas. | 2.50 |
| Pad, Report of Redemptions | 2.50 |
| 2 Doz. Clasp Env. | 1.20 |
| Edward Craig, Book Rack | 4.95 |
| Robert V. Woodward, Locate Prop. lines, Howe Lot | 16.00 |
| Homestead Press, Head & Poll Bills | 9.25 |
| Real Estate Notice | 2.50 |
| Reg. Env. | 4.20 |
| Window Env. | 13.00 |
| Wescott, Millham & Dyer, Deed—Demers & Boutin | 15.00 |
| Deed—Philip & Virginia Shacklette | 10.00 |
| Belknap County Reg. of Deeds, 94 Transfers | 18.80 |
| Ellwood V. Bennett, Rebuilding Town Sign | 13.50 |
| Edson C. Eastman Co., 24 Treas. Cash book sheets | 2.40 |
| 50 Sale Real Estate | 4.00 |
| 2 Doz. Notice Tax Sale | 2.00 |
| Brown & Saltmarsh, 5 doz. Notice Prop. Owners | 1.89 |
| Belknap County Reg. of Deeds, 80 Tax Sale | 40.00 |
| Branham Publishing Co., Auto Guide | 9.70 |
| Belknap Cty. Reg. of Deeds, 35 Releases for Sale | 17.50 |
| Edson C. Eastman Co., Tax Warrant Book | 8.50 |
| Homestead Press, Prop Bills, Env., Letterheads | 35.20 |
| Edson C. Eastman Co., Mortgagee Notices | 2.00 |
| Belknap Cty. Reg. of Deeds, Tax Redemptions | 3.00 |
| 65 Transfers | 13.00 |
| Gregg's Office Supplies, Repair Typewriter | 10.00 |
| Treas. State of N.H., 55 Reports of Boats | 25.30 |
| Belknap County Reg. of Deeds, Redemptions | 5.00 |
| Assoc. of N.H. Assessors, Dues, 1968 | 5.00 |
| Belknap County Reg. of Deeds, 5 Redemptions | 2.50 |
| 24 Transfers | 4.80 |
| | <hr/> |
| | \$2,430.94 |

Town Hall and Other Buildings

Town Hall:

| | |
|--|-----------|
| Custodian — William Powers | \$ 150.00 |
| New England Telephone | 101.64 |
| Public Service Co. | 86.84 |
| Prescott Oil Co., Inc., Oil | 132.46 |
| Jon Sanborn, Mowing Lawn | 6.00 |
| Bryant & Lawrence, 9V Battery | 7.43 |
| Prescott Oil Co., Inc., Cleaning Furnace | 14.31 |

ANNUAL REPORT

| | |
|-----------------------------|-------------------|
| Repair Lightening damage | 50.00 |
| Total | <u>\$ 548.68</u> |
| Municipal Building: | |
| New England Telephone | \$ 127.25 |
| Public Service Co. | 211.70 |
| Prescott Oil Co., Inc., Oil | 217.93 |
| Cleaning Furnace | 25.50 |
| Total | <u>\$ 582.38</u> |
| Grand Total | <u>\$1,131.06</u> |

Summary:

| | |
|-----------------------------|-------------------|
| Custodian | \$ 150.00 |
| New England Telephone | 228.89 |
| Public Service Co. | 298.54 |
| Prescott Oil Co., Inc., Oil | 350.39 |
| Miscellaneous | 103.24 |
| Total | <u>\$1,131.06</u> |

Election and Registration

| | |
|--|------------------|
| Citizen Publishing Co., 550 Ballots & 30 Samples | \$ 26.95 |
| Women's Union, Meals | 30.00 |
| Aura Smith, Supervisor | 16.00 |
| Bertha J. Fuller, Supervisor | 16.00 |
| Lucinda Patterson | 16.00 |
| Ellwood V. Bennett, Ballot Inspector | 8.00 |
| Thomas O. Parker, Ballot Inspector | 8.00 |
| Elsworth F. Harris, Ballot Inspector | 8.00 |
| Sophie Knight, Ballot Inspector | 8.00 |
| Robert H. Gray, Moderator | 10.00 |
| Total | <u>\$ 146.95</u> |

General Highway Expenses

| | |
|------------------------|------------------|
| New England Telephone | \$ 108.52 |
| Prescott Oil Co., Inc. | 293.77 |
| Public Service Co. | 237.38 |
| Total | <u>\$ 639.67</u> |

Civil Defense

| | |
|--|------------------|
| American Fire Equipment Co., Survivair Mask | \$ 281.00 |
| Treas. State of N.H., International Fire Truck | 76.50 |
| Total | <u>\$ 357.50</u> |

Planning Board

| | |
|--|-----------|
| Eleanor W. Merrill, 100 copies Zoning Ordinances | |
| Time & Supplies | \$ 21.75 |
| Almenia D. Harper, Board Meetings | 15.00 |
| Certified Letters & Phone | 6.95 |
| Citizen Publishing Co., Adv. Hearings | 54.00 |
| Lakes Region Trader, Adv. Hearing | 9.60 |
| <hr/> | |
| Total | \$ 107.30 |

Fire Department

| | |
|--|------------|
| George S. Currier, Warden Training School | \$ 34.76 |
| George S. Currier, Fires, Tower Hill | 15.10 |
| North Sanbornton | 19.50 |
| Week's Road | 74.30 |
| Treas., State of N.H., Indian Back Pumps | 31.29 |
| Treas., State of N.H., Radio Repairs | 5.64 |
| George Bailey, Fire, Hermit Road | 12.10 |
| George S. Currier, Old Hill Road | 63.30 |
| Calef Hill | 25.28 |
| Week's Road | 6.45 |
| March Road | 25.52 |
| Robert H. Gray, Treas. Sanbornton Fire Dept. | |
| Appropriation | 1,050.00 |
| Winnisquam Fire Dept., Appropriation | 1,250.00 |
| Town of New Hampton, Fire on Route #93 | 22.75 |
| George S. Currier, Gas & Oil Forest Fire Truck | 9.85 |
| <hr/> | |
| Total | \$2,645.84 |

Health Department

| | |
|-------------------------------------|------------|
| Franklin Hospital, Appropriation | \$ 250.00 |
| Building Fund | 300.00 |
| Lakes Region General, Appropriation | 500.00 |
| Building Fund | 700.00 |
| Everett Joslyn, Health Officer | 16.50 |
| Mileage | 3.50 |
| Telephone | 1.10 |
| Care of Dog | 10.00 |
| <hr/> | |
| Total | \$1,781.10 |

Town Dump

| | |
|---|------------|
| Donald J. Sanville, Caretaker | \$1,057.50 |
| Sanbornton General Store, 3 Propane Tanks | 4.57 |
| <hr/> | |
| Total | \$1,062.07 |

Recreation

| | |
|--|-----------|
| Jay E. Schofield, Swimming Instructor | \$ 125.00 |
| Fortin Signs, Sign for Beach | 15.00 |
| Treas. State of N.H., Register Ski Tow | 10.00 |
| Albert W. Currier, Ski Tow Rope | 174.44 |
| | <hr/> |
| Total | \$ 324.44 |

Insurance

| | |
|--|-------------|
| Richard P. Smart, Agency: | |
| American Employers', Burglary, Tax Collector | \$ 101.00 |
| Workmen's Comp. | 349.00 |
| General Liability | 251.00 |
| Vermont Mutual, Fire Station | 56.10 |
| Grader | 75.00 |
| National Grange, Officers' Bonds | 190.00 |
| Town Hall | 184.52 |
| American Employers', Audit Workmen's Comp. | 160.00 |
| Audit Liability | 84.00 |
| Vermont Mutual, Garage | 41.27 |
| National Grange, Vehicles | 760.94 |
| Bonds, G. Mary Morse | 44.00 |
| Vermont Mutual, Grader | 63.75 |
| American Employers', Burglary, Lee & Morse | 99.00 |
| Fire Dept. | 313.50 |
| | <hr/> |
| Total | \$ 2,773.08 |

School District

| | |
|--------------------------------|--------------|
| Balance, 1965-66 Appropriation | \$ 96,175.02 |
| 1966-67 Appropriation | 88,100.00 |
| | <hr/> |
| Total | \$184,275.02 |

Indebtedness Payments

| | |
|-------------------------------------|-------------|
| Temporary Loans | \$83,000.00 |
| Interest on Temporary Loans | 846.65 |
| Tractor Loader Payment on Principal | 2,100.00 |
| Interest on Tractor Loader Note | 220.50 |
| Truck Payment on Principal | 1,900.00 |
| Interest on Truck Note | 154.00 |
| Fire Station Payment on Principal | 2,360.00 |
| Interest on Fire Station Note | 566.40 |
| | <hr/> |
| Total | \$91,147.55 |

New Equipment

| | |
|------------------------------|-----------|
| Swenson Tailgate Road Sander | \$ 475.00 |
|------------------------------|-----------|

Police Department

| | |
|---|------------|
| Regular Payroll | \$ 816.01 |
| Camp Patrol | 96.75 |
| Smelt Patrol | 379.88 |
| Meredith Smelt Patrol | 107.25 |
| | <hr/> |
| Total Wages | \$1,399.89 |
| Mileage — Regular | \$ 293.80 |
| Camp Patrol | 53.50 |
| Smelt Patrol | 130.90 |
| | <hr/> |
| Total Mileage | \$ 478.20 |
| Miscellaneous Expenses: | |
| Dr. Claud W. Sharps, Care of two dogs | \$ 6.00 |
| Opechee Trading Post, 192 batteries | 31.20 |
| Motorola Comm. & Elec. Inc., Police Radio | 579.60 |
| Wright Communications Inc., Install Radio | 20.00 |
| Red Star Express Lines, Trans. Radio | 6.40 |
| Citizen Publishing Co., Adv. Rabies Shots | 10.00 |
| Ted's Printing Service, 30 No Parking Signs | 7.00 |
| 25 Prop. Inspection Books | 42.60 |
| | <hr/> |
| Total | \$ 702.80 |

Summary:

| | |
|---------------|------------|
| Wages | \$1,399.89 |
| Mileage | 478.20 |
| Telephone | 5.30 |
| Misc. Expense | 702.80 |
| | <hr/> |
| Grand Total | \$2,586.19 |

Miscellaneous

| | |
|------------------------------|-------------|
| Old Age Assistance | \$ 2,020.65 |
| Town Poor | 500.50 |
| Aid to Soldiers & Families | 207.62 |
| Band Concerts | 200.00 |
| Old Home Day | 75.00 |
| Memorial Day | 35.00 |
| Blister Rust & Care of Trees | 100.00 |
| Legal Expenses | 196.80 |
| Social Security | 1,212.24 |
| Street Lighting | 491.04 |
| Town Road Aid | 1,223.02 |
| Library | 1,090.00 |
| Head Tax | 2,437.37 |
| County Tax | 13,870.89 |

| | |
|------------------|--------|
| Abatement Cash | 358.00 |
| Bounties | 3.75 |
| Vital Statistics | 8.50 |

| | |
|-------|--------------|
| Total | \$ 24,030.38 |
|-------|--------------|

Summary

| | |
|--------------------------------|-------------|
| Salaries | \$ 4,573.85 |
| Officers' Expenses & Supplies | 2,430.74 |
| Town Hall & Other Buildings | 1,131.06 |
| Election and Registration | 146.95 |
| General Highway Expenses | 639.67 |
| Civil Defense | 357.50 |
| Planning Board | 107.30 |
| Fire Department | 2,645.84 |
| Health Department | 1,781.10 |
| Town Dump | 1,062.07 |
| Recreation | 324.44 |
| Insurance | 2,773.08 |
| School District | 184,275.02 |
| New Equipment | 475.00 |
| Police Department | 2,586.19 |
| Indebtedness Payments | 91,147.55 |
| Miscellaneous | 24,030.38 |
| Total Highway Expenses | 33,102.06 |
| Fire Station Pond | 1,601.27 |
| Library Social Security & Adj. | 17.52 |
| Taxes Bought by Town | 6,683.46 |

| | |
|-------|--------------|
| Total | \$361,892.05 |
|-------|--------------|

Road Agent's Report

Robert H. Gilman, Agent

January 1, 1967 through December 31, 1967

Labor

| | |
|-------------|-------------|
| R. Gilman | \$ 5,175.00 |
| T. Chapman | 2,971.35 |
| W. Woodman | 3,478.40 |
| H. Hildreth | 3,336.40 |
| D. Sanville | 2,641.90 |
| S. Morrison | 66.50 |
| M. Sanders | 257.25 |
| D. Swain | 54.60 |
| D. Sanville | 226.10 |
| E. Joslyn | 43.70 |

Total \$18,251.20

Backhoe

| | |
|----------------|----------|
| F. Dalton | \$453.00 |
| C. Livingstone | 117.00 |
| <hr/> | |
| Total | \$570.00 |

Bills

| | |
|---------------------------------|-----------|
| Colburn & Camp | \$ 430.31 |
| Chadwick BaRoss | 965.74 |
| R. C. Hazelton | 850.93 |
| Wirthmore Stores | 169.39 |
| Rice's | 926.76 |
| Tilton Sand & Gravel | 1,095.77 |
| Hayward's Country Store | 26.68 |
| Prescott Oil Co. | 12.54 |
| A. A. Jewett & Son | 513.74 |
| Central N.H. Tractor Co. | 171.64 |
| Sanel | 420.61 |
| Mobil Oil Co. | 1,933.32 |
| N.H. Explosives Corp. | 65.00 |
| International Salt Co. | 1,612.75 |
| Carr's Market | 26.17 |
| Lionel Maheux | 30.23 |
| Laconia Welding Co. | 419.75 |
| Robert Bragdon | 20.00 |
| Chemical Corp. | 1,075.00 |
| Ray Road Equipment | 721.31 |
| Merrimack Farmers' Exchange | 263.90 |
| Eastern Tractor & Equipment Co. | 70.83 |

| | |
|------------------------|-------------|
| Belknap Tire Co. | 2.50 |
| Carl Ellis Jr., Gravel | 127.40 |
| Spear's Garage | 138.43 |
| N.H. Bituminous Co. | 1,724.00 |
| Armand Tibbetts, Sand | 88.80 |
| Ben Korn | 80.10 |
| Dona White, Gravel | 122.40 |
| John C. Lee, Gravel | 24.00 |
| E. Cohen Steel Co. | 53.90 |
| N.H. Lumber Products | 25.16 |
| Thomas W. Daniels | 67.80 |
| Tibbetts Bros. | 4.00 |
| | <hr/> |
| Total | \$14,280.86 |

| Summary | | Balance Statement | |
|---------|-------------|-------------------|-------------|
| Labor | \$18,251.20 | Summer | \$11,960.01 |
| Bills | 14,280.86 | Winter | 17,192.58 |
| Backhoe | 570.00 | Duncan | 2,337.35 |
| | <hr/> | Culverts | 823.79 |
| Total | \$33,102.06 | Bridge | 788.33 |
| | | | <hr/> |
| | | Total | \$33,102.06 |

Respectfully submitted,
 ROBERT H. GILMAN,
 Road Agent.

Town Treasurer's Report

| | |
|---|--------------|
| Cash on hand Jan. 1, 1967 | \$ 52,310.90 |
| In Reserve Jan. 1, 1967 | 3,695.23 |
| Current Tax | 155,859.41 |
| Previous Tax including Tax Sale (\$6,179.56) | 54,357.71 |
| Interest | 1,987.87 |
| Redemptions | 6,353.38 |
| National Bank Stock Tax | 340.95 |
| Auto Permits | 9,827.64 |
| Dog Licenses | 314.60 |
| Bank Loans (Temporary) | 83,000.00 |
| Filing Fees | 37.00 |
| Trust Funds | 697.15 |
| Head Tax | 2,390.50 |
| Yield Taxes | 1,104.93 |
| Smelt Patrol & Snow Plowing 1966 & 1967 (Meredith) | 614.22 |
| Lots sold at Lakes | 1,750.00 |
| Refunds | 327.60 |
| Miscellaneous | 1,848.01 |
| Transfer of Funds | 1,073.96 |

From State:

| | |
|-------------------------------|----------|
| Interest and Dividends Tax | 2,810.65 |
| Forest Fire Reimbursements | 134.05 |
| Flood Control Payments | 3,598.88 |
| Railroad and Savings Bank Tax | 343.98 |
| Rebate on Gasoline Tax | 519.03 |
| Porcupine Bounties | 3.75 |
| State Aid for Highways | 3,195.07 |
| Refunds from State | 25.16 |
| U. S. Government | 675.30 |

| | |
|----------------------|--------------|
| Balance and Receipts | \$385,504.70 |
| Net Orders Paid | 366,392.05 |

| | |
|-----------------------|--------------|
| Balance Dec. 31, 1967 | \$ 19,112.65 |
| In Reserve | 6,735.14 |

| | |
|-------|--------------|
| Total | \$ 25,847.79 |
|-------|--------------|

Respectfully Submitted,

CATHERINE B. CURRIER

Treasurer

TOWN of SANBORNTON

Police Department

Smelt Patrol: April 14, 1967 through May 15th, 1967.

Two men were on Patrol each night, with the Chief available at all times.

The Camp Patrol was carried out as usual with inspection of all camps once a week, during the winter months.

The Lower Bay Road patrolled for the Water Skiing Races and Ice Fishing.

Dogs were picked up and taken to the Humane Society—
5. There were two dogs picked up, and returned to their owners.

Patrolmen alerted and Policed 4 Fires during the year 1967.

Lost Person: A child roaming through the woods was reported to the Department, 4 Officers were alerted and through the use of the CB's the child was found unharmed and returned to her home.

All Roads were patrolled by the Department during the summer months, holidays, Motor Cycle Race Weekend.

Town Meeting; Primary and November Election Days were handled by the Chief.

All Band Concerts held in immediate area were policed by the Department.

21 Breaks and Vandalism cases were investigated with the help of the County Sheriff; Fingerprints were taken whenever possible.

4 Police Officers were on the scene of the Fillmore Air Crash 3rd of February, 1967 for 24 hours for security purposes.

I wish to express to the Citizens of Sanbornton how grateful the Police Department has been this past year for their support in having the Police Cruiser manned by the Chief installed with a Police Radio which is not only hooked up with some of our CB's but with the Sheriff Department. The time element is of great concern when in need of help and having the radio brings our more serious breaks, accidents and any emergencies to the proper authorities much more rapidly than depending on Private phones and CB's. Again this lowers the cost of Telephone Bills for the town.

The above summary by this department for the year 1967 has been handled to the best of my ability and to the best interest of our citizens in Sanbornton. My sincere thanks go to my officers for their efforts and interest shown whenever called upon; to the town officials and county officials for their fine support and cooperation that they have shown me.

Sincerely,

HARRY BROOKS,
Chief of Police, Sanbornton

Breaks and Vandalism

Harry Brooks:

January 26, 1967: Breaks in Bob Houses.
April 15, 1967: Break at Johnson Place.
April 26, 1967: Break at Johnson Place.
May 19, 1967: Vandalism at Johnson Place.
April 28th, 1967: Vandalism at Mr. Novicki's.
August 17, 1967: Break at Fillmore Farm.

Harry Morse:

May 4, 1967: Phillip Warner Home.
February 22, 1967: Break in Cottage; Plummer Pond.
May 31, 1967: Break at Laughy Farm.
November 29th., 1967: Break at Bramble Home.

Jack Fitzpatrick:

January 13, 1967: Break at Mr. Parkers.
January 13, 1967: Break at Mr. Bradshaw.
January 23, 1967: Break at Hardings Place.
November 1, 1967: Break at Line House.
November 27th, 1967: Break at Miss Eastmans.
April 14, 1967: Break at Mr. Fillmores.
April 15, 1967: Break at Johnsons.
April 26th, 1967: Break at Johnson Place.

Fred Higgins:

February 23, 1967: A break on Plummer Shore.
June 23, 1967: Break at Mrs. Keyzers, Hale Rd.
October 20, 1967: Break in North Sanbornton, Mr. R. L. Carpenter.

Sanbornton Fire Department

For the first time in many years we are able to report no serious loss from fire in Sanbornton for the past year.

The Department responded to fifteen alarms—thirteen in Sanbornton and two Mutual Aid calls.

During the fall months a Basic Pump Course was conducted by the State Board of Education. Sixteen firemen completed this twenty-hour course.

One fact facing the voters of Sanbornton is that our present Fire Equipment is not adequate. In the very near future we must purchase a new Tank Truck. Our present truck is ten years old. Town valuation is increasing rapidly. As our equipment gets older our fire protection load gets heavier.

Our project of clearing the land west of the Fire Station, constructing a pond, and installing two dry hydrants has been completed. The hydrants are available every day in the year.

About two thousand dollars was raised for the Pond Project. When the Government share of the expense is returned to the town there should be enough money to erect a suitable fence surrounding the pond. The Pond and Picnic Area are under the jurisdiction of the Town Recreation Committee. Much credit for the financial success of the project goes to the Fund Raising Committee, namely Robert Beadle, Duncan Craig, Robert Gray, Warren Wilson, and Wayne Elliott.

We wish to thank the townspeople and all others who contributed time, money, and materials to make this worthwhile project a success.

The Department acknowledges the valuable assistance of the Lakes Region Mutual Fire Aid Association.

Respectfully Submitted,

GEORGE S. CURRIER

Fire Chief

Sanbornton Fire Department

Financial Report

Balance Dec. 31, 1966 \$ 155.88

Receipts:

| | |
|-----------------|------------|
| Appropriation | 1,050.00 |
| Payment Returns | 318.60 |
| Auctions | 1,009.76 |
| Ticket Sales | 949.35 |
| Contributions | 240.85 |
| Suppers | 121.15 |
| Food Sales | 124.35 |
| Rabies Clinic | 81.50 |
| Other Sales | 25.58 |
| | \$4,077.02 |

Payments:

| | |
|---------------------------------|------------|
| New England Tel. & Tel Co. | \$ 166.20 |
| Mutual Aid, Dues & School | 57.00 |
| Helmets, Coats & Boots | 227.37 |
| Equipment | 174.30 |
| Truck Expense | 164.14 |
| Radio Repairs | 13.05 |
| Chief Currier — bills | 74.21 |
| Checking Account | 6.00 |
| PTA Calendar | 3.00 |
| Arch Appliance, TV | 379.76 |
| Smart Agency — Ins. | 15.00 |
| Laconia Citizen, Tickets | 26.25 |
| Advertising | 100.98 |
| Town of Sanbornton — Pond | 1,601.27 |
| Mat. & Contract labor, hydrants | 442.20 |
| | \$3,450.73 |

Balance Dec. 31, 1967

626.19

\$4,076.92

Respectfully submitted,

ROBERT H. GRAY,
Clerk

Winnisquam Fire Department

Annual Fire Report — 1967

Total number of Emergency Calls — 19

| | | | |
|------------|---|---------|---|
| Tilton | 3 | Laconia | 1 |
| Belmont | 6 | Gilford | 1 |
| Sanbornton | 8 | | |

3 — Chimney

6 — Oil burner or heater

4 — Building fires

1 — Car

1 — Tree

1 — Grass

1 — Brush

1 — Trash

1 — Man Station Call

3 — More Mutual Aid Calls

Fire loss — \$5000.00 — Amidon Cottages.

A total of 316 man hours were put in on Emergency Calls.

A total of 220 truck miles operated.

1—Dry hydrant was purchased and installed at Chapman's Brook on Lower Bay Road.

1—Dry hydrant was purchased and is to be installed on the West side of the river bank on River Road in Lochmere.

There are at present 31 volunteer firemen in the Department. A Regular and an Officers Meeting is held once a month as well as a Drill and frequent attendance at Mutual Aid Meetings and Fire Schools. At present a Pump School is being conducted by Capt. Leo Sasseville of the Laconia Fire Department.

The W.F.D. Fire Station is used as a meeting place by the following organizations:

The 4-H Club

Winnisquam Ski Club

Belmont Lake Shores Assn.

The N.R.A.

Sanbornton Bay Association

The Cub Scouts

More than 200 children in the Winnisquam area attended this year's annual Children Christmas party and were given ice cream, candy and gifts by a real Santa Claus, and a ride on the fire truck.

The present fire equipment consists of:

- 1 — Tank Truck — 16 years old
- 1 — Pumper Truck — 15 years old
- 1 — Panel Rescue Truck — 16 years old

All are in operating condition.

An order was given for a new 1000 gallon pump truck at a cost of \$17,000.00 and a fund raising campaign was conducted to raise the purchase money. To date one-third of this amount has been raised through the efforts of members of the department.

Respectfully Submitted,

FRED TALBOT, Clerk
Winnisquam Fire Dept.

Report of the Winnisquam Fire Dept., Inc. 1967

| | 1967 Estimate | Actual | 1968 Estimate |
|-------------------------------------|------------------|------------|------------------|
| Heat | \$400.00 | \$ 471.16 | \$ 500.00 |
| Light | 200.00 | 335.78 | 400.00 |
| Telephone | 460.00 | 460.68 | 500.00 |
| Truck Main | 400.00 | 381.00 | 500.00 |
| Station Main | 700.00 | 1,579.77 | 1,500.00 |
| New Equipment | 2,100.00 | 182.00 | 2,100.00 |
| Truck Fund | | 750.00 | |
| | <hr/> | <hr/> | <hr/> |
| Total | \$4,260.00 | \$4,160.39 | \$5,500.00 |
| Truck Fund on deposit as of 1/18/68 | | | \$7,223.30 |

Report of Forest Fire Warden and District Chief

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the common-sense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by:

1. No burning between 9:00 A.M.-5:00 P.M. and then only with a permit from the Forest Fire Warden.
2. Take all debris and waste to the town dump.
3. Keep a clean, safe town dump.
4. Urge close supervision of children in regard to use of matches.
5. Exercise care with smoking material—use the ash-tray.

Number of Fires and Acres Burned

| | Fires | Acres |
|-------------------|-------|-------|
| State | 408 | 520 |
| District | 66 | 175 |
| Town — Sanbornton | 7 | 4¼ |

District Chief Gerald H. Hight — Warden George S. Currier

Report of the Planning Board

The growing demand for land by individuals and commercial developers throughout New Hampshire has been evident in Sanbornton. We are fortunate to have an established Zoning Ordinance and Subdivision Control Regulations to assure orderly growth and the maintenance of property values.

The Planning Board has completed work on a series of amendments to the Zoning Ordinance which will:

- (1) Establish Set-Backs from right of way line at 35 feet.
- (2) Require that Mobile Homes and/or Trailers brought into the town in the future meet Industry Code Standards relative to electrical, heating and plumbing systems.
- (3) Establish Industry recommended restrictions regarding operation of Mobile Home Parks.
- (4) Up-date definitions of Mobile Homes and Travel Trailers.
- (5) Establish several Commercial Districts and a Forest Conservation District in the town. The Commercial Districts to be in the Chapel area and North Sanbornton; the Forest Conservation District to be in the mountainous area in the northwest corner of the town and establishing for this area a minimum lot size of eight acres.

The Board has held one Public Hearing on the above proposals and plans several more before calling for an election.

The Board wishes to point out that new state law requires that changes in zoning ordinances be made only by ballot at either a regular or special election not by an article in the Town Warrant.

For the Planning Board

A. F. Livingstone, Chairman

Sanbornton Public Library

Mrs. Barbara Powers, Librarian

The past year has been a busy one at the library, serving both Sanbornton Central School children, and many adults. There have been many new and interesting books added to our collection for all patrons. The bookmobile from the State Library has made available many more titles.

Mrs. Powers completed an accredited course on Introduction to the Public Library (L-1 of Public Library Techniques Courses) at Plymouth. This was an Extension course taught by a State Librarian and carries with it credit toward certification.

Again, as members of the N.H. Statewide Library Development Program, the library received a grant of \$100, to be used for reference books. With this we purchased the World Book Encyclopedia.

Mr. Carl Hanson completed the painting of the ceiling.

The library has been open Wednesday evening, thus affording more opportunity to the townspeople to use the library. The hours are as follows:

Wednesday, 1-4 P.M. 7-9 P.M.

Thursday, 10 A.M. to 12 Noon

We express appreciation to our former trustee, Mrs. Eleanor Nudd who served from 1961-1967 for her work in cataloging, in bringing the collection up to date as much as possible. We also acknowledge her efforts with the children's reading program and her gift of many books from her own library.

We thank Mrs. Mildred Coombs and Mrs. Ellen Jesseman for their help with many of the chores on library days. To all those who helped the library in any way, we are grateful.

GEORGE W. H. GILMAN

RUTH GRAY

BARBARA AKERMAN

Sanbornton Public Library

Treasurer's Report

For the Year Ending December 31, 1967

| | |
|---------------------------------|------------|
| Bank Balance, December 31, 1966 | \$1,196.34 |
|---------------------------------|------------|

Receipts 1967

| | | |
|--------------------|------------|------------|
| Town Appropriation | \$1,090.00 | |
| Trust Funds | 118.33 | |
| Gifts | 30.00 | |
| | <hr/> | 1,238.33 |
| | | <hr/> |
| | | \$2,434.67 |

Expenditures 1967

| | | |
|---------------------------------|-----------|------------|
| Librarian, Barbara Powers | \$ 400.50 | |
| Books | 411.42 | |
| Fuel | 137.66 | |
| Supplies & other expenses: | | |
| Library Supplies | \$39.60 | |
| Magazines | 14.75 | |
| Repairs & Maintenance | 64.28 | |
| | <hr/> | 118.63 |
| Insurance | 39.95 | |
| Social Security | 17.62 | |
| Checking Expense | 2.00 | |
| | <hr/> | 1,127.78 |
| | | <hr/> |
| Bank Balance, December 31, 1967 | | \$1,306.89 |

Civil Defense

Our main project for 1967 was to purchase and equip a Rescue and Service Truck. In the late summer an International Step Van was available through Surplus Properties at a cost of \$75.00.

The truck was purchased and the Firemen are cleaning, painting and preparing it for use. We hope to have it on the road by early spring.

Your Director has attended Civil Defense meetings in various parts of the state and also prepared Program Papers and Progress Reports for the town.

With this year's appropriation we hope to purchase equipment for the truck as it becomes available.

We are asking for an appropriation of \$200.00 to keep the town eligible to purchase Surplus Properties.

Respectfully submitted,

GEORGE S. CURRIER
Director

Report of Trustees of Trust Funds

| | |
|---------------------------------|-------------------|
| Unexpended Income Dec. 31, 1966 | \$1,940.38 |
| Income during year | 2,299.42 |
| Total Income | <u>\$4,239.80</u> |
| Less Disbursements | <u>2,234.28</u> |
| Balance of income Dec. 31, 1967 | \$2,005.52 |

Statement of Disbursements

| | |
|-------------------------------------|-----------|
| Town of Sanbornton | \$ 697.15 |
| Winnisquam Regional School District | 281.10 |
| Sanbornton Public Library | 118.33 |
| Congregational Church | 20.20 |
| First Baptist Society | 20.20 |
| Second Baptist Society | 20.20 |

Care of Cemeteries:

| | |
|-------------------------------|--------|
| Franklin Cemetery Association | 22.75 |
| Park Cemetery Association | 5.00 |
| Bob's Lawnmower Service | 99.75 |
| Jed Gilpatric | 54.10 |
| Joseph Gray | 3.00 |
| Robert Gray | 125.85 |
| Ruth Gray | 10.00 |
| Elsworth Harris | 41.00 |
| Russell Howe | 37.85 |
| Donald Moses | 10.00 |
| David Picciano | 5.00 |
| David Sanville | 20.00 |
| Joan Sanville | 3.75 |
| Lee Sanville | 5.00 |
| Deborah Tibbetts | 2.50 |

Scholarships:

| | |
|----------------|--------|
| Eugene Moses | 107.50 |
| Judith Barnes | 107.50 |
| Robin Miles | 208.27 |
| Murray Sanborn | 208.27 |

| | |
|--------------------|------------|
| Added to principal | .01 |
| | <hr/> |
| | \$2,234.28 |

Capital Reserve Fund**Road Equipment**

| | |
|-----------------------|------------|
| Balance Dec. 31, 1966 | \$1,464.09 |
| Interest | 59.43 |
| | <hr/> |
| Balance Dec. 31, 1967 | \$1,523.52 |

ELSWORTH F. HARRIS

DENNIS H. AKERMAN

ROBERT H. GRAY

Trustees of Trust Funds

Trust Funds

| Date of Creation | Name | PURPOSE | Bank | 31/12/67 Principal | Jan. 1 1967 | INCOME | | Exp. | 31/12/67 |
|---------------------|-----------------------|---------------------------------|------|-----------------------|-------------|----------|----|--------|----------|
| | | | | | | Rec'd | \$ | | |
| 1810 | School & Parsonage | Aid Schools & Religious So. | F | \$2,590.65 | | \$121.17 | \$ | | |
| 1884 | Sally Leavitt | Support Poor | F | 1,327.12 | | 62.07 | | 62.07 | |
| 1896 | Leonard P. Hathon | Care of Prescott Hill Cem. | F | 200.00 | .62 | 9.37 | | 8.00 | 1.99 |
| 1903 | Daniel B. Sanborn | 1/2 care lot Park Cem. | I | | | | | | |
| | | 1/2 care lot Sanborn Cem. | | 200.00 | 137.68 | 15.34 | | 10.00 | 143.02 |
| 1904 | Daniel S. Piper | Care Piper & Hersey Cem. (W) | F | 200.00 | 42.05 | 11.32 | | | 53.37 |
| 1904 | Hannah P. Taylor | Care lot Eastman Cem. | C | 200.00 | 46.50 | 10.56 | | 8.00 | 49.06 |
| 1905 | Ossian W. Goss | Care E. Weeks Cem. | F | 100.00 | 50.66 | 7.04 | | 5.00 | 52.70 |
| 1912 | Edwin F. Burleigh | Care of Patterson & Wallis Cem. | L | 125.00 | 46.28 | 8.15 | | | 54.43 |
| 1913 | Mary J. Colby | Care Piper Cem. (W) | I | 100.00 | 11.90 | 5.07 | | 4.00 | 12.97 |
| 1916 | Jeremiah B. Calef | Care Calif. Cem. | L | 100.00 | 86.91 | 8.89 | | 16.35 | 79.45 |
| 1916 | Luther Morrison | Care Morrison Cem. | L | 225.00 | 37.05 | 12.50 | | 10.00 | 39.55 |
| 1916 | Davison Fund | Care of Library | F | 1,000.00 | | 46.77 | | 46.77 | |
| 1916 | Sarah Davison | Care Piper Cem. (W) | F | 100.00 | 5.46 | 4.90 | | 4.00 | 6.36 |
| 1916 | Evans Memorial No. 1 | Support Poor | F | 11,241.70 | | 524.90 | | 525.90 | |
| 1917 | Horatio N. March | Care March Cem. | F | 500.00 | 265.23 | 33.53 | | 116.45 | 182.31 |
| 1917 | John Doe Taylor No. 1 | Care Cem. & Schools | I | 4,356.62 | | 220.53 | | 220.53 | |
| 1917 | John Doe Taylor No. 2 | Assist Students | F | 4,596.01 | | 215.01 | | 215.01 | |
| 1917 | John Doe Taylor No. 3 | Assist Students | *F | 9,471.18 | | 416.54 | | 416.54 | |
| 1918 | Sarah Sinclair | Care Sanborn-Philbrook Cem. | F | 100.00 | 47.53 | 6.87 | | 4.25 | 50.15 |
| 1918 | Moses C. Plummer | Care Piper Cem. (N) | F | 400.00 | 130.73 | 24.80 | | 17.50 | 138.03 |
| 1919 | Lucy H. P. Kelly | Care Piper Cem. (N) | F | 100.00 | 48.73 | 6.94 | | | 55.67 |
| 1919 | Moses C. Plummer | Support Poor | F | 1,167.22 | | 54.59 | | 54.59 | |
| 1919 | Evans Memorial No. 2 | Support Poor | F | 1,167.22 | | 54.59 | | 54.59 | |

| | | | | | | | | |
|------|-----------------------|-----------------------------------|---|--------|-------|-------|-------|-------|
| 1919 | Abbie Smith | Care of Bay Meetinghouse Cemetery | F | 100.00 | 19.42 | 5.58 | 5.00 | 20.00 |
| 1920 | George Woodman | Care lots 14 & 15 Union Cem. | L | 100.00 | 4.07 | 4.95 | 4.50 | 4.52 |
| 1920 | Bessie Collieson | Care lot 27 U.C. | L | 200.00 | 8.81 | 9.94 | 9.00 | 9.75 |
| 1920 | Frank H. Hunkins | Care Homestead Cem. | L | 50.00 | 32.33 | 3.92 | | 36.25 |
| 1921 | Mary A. Swain | Care Swain Cem. | F | 100.00 | 72.85 | 8.05 | 8.00 | 72.90 |
| 1921 | Mary A. Swain | Care Dustin Cem. | F | 100.00 | 44.85 | 6.76 | 5.00 | 46.61 |
| 1922 | Narcissa D. R. Thomas | Care Dearborn Cem. | F | 100.00 | 58.54 | 7.41 | | 65.95 |
| 1922 | Louis Hunkins | Care Hunkins Cem. | C | 115.00 | 62.37 | 7.61 | | 69.98 |
| 1922 | James W. Eaton | Care Eaton Cem. | F | 25.00 | 7.78 | 1.50 | | 9.28 |
| 1924 | Joseph Johnson | Care lot Gilman Cem. | L | 78.00 | 2.77 | 3.82 | | 6.59 |
| 1925 | Obadiah Morrill | Care Family Lot | I | 500.00 | | 22.75 | 22.75 | |
| 1925 | Chase P. Brown | Care Brown Cem. | L | 100.00 | 62.01 | 7.70 | 13.10 | 56.61 |
| 1928 | Lorette J. Johnson | Care Family Cem. | I | 100.00 | | 4.55 | | 4.55 |
| 1930 | Melissa Cawley | Care Shute Cem. | I | 300.00 | 16.17 | 14.38 | | 30.55 |
| 1932 | Mary O. Taylor | Care lot Crockett Cem. | I | 100.00 | 30.23 | 5.92 | 10.00 | 26.15 |
| 1933 | Walter C. Taylor | Care lot 28 U.C. | L | 100.00 | 5.13 | 4.99 | 4.00 | 6.12 |
| 1934 | Kirk Taylor | Care lot 35 U.C. | I | 100.00 | 6.46 | 4.82 | 4.00 | 7.28 |
| 1934 | Martha G. Thomas | Care lot Lane Cem. | I | 72.23 | 14.81 | 3.96 | 3.00 | 15.77 |
| 1938 | Henry Dukett | Care lot 37 U.C. | L | 25.00 | 1.00 | 1.22 | 1.22 | 1.00 |
| 1938 | Fred Colby | Care lot 33 U.C. | L | 25.00 | 1.00 | 1.22 | 1.22 | 1.00 |
| 1938 | George L. Sanborn | Care lot 23 U.C. | L | 25.00 | 1.00 | 1.22 | 1.22 | 1.00 |
| 1938 | Addie M. Eastman | Care lot 3 U.C. | L | 50.00 | 2.00 | 2.47 | 2.00 | 2.00 |
| 1938 | Ray Tilton | Care lot 38 U.C. | L | 40.00 | 2.00 | 1.98 | 1.98 | 2.00 |
| 1938 | Ellen F. Draper | Care Piper Cem. (W) | L | 107.95 | 18.69 | 6.03 | 6.80 | 17.92 |
| 1940 | George A. Burleigh | Care lot 24 U.C. | C | 25.00 | 1.43 | 1.10 | 1.00 | 1.53 |
| 1940 | Charles S. Batchelder | Care lot 12 U.C. | L | 50.00 | 2.00 | 2.47 | 2.00 | 2.47 |
| 1940 | Louis M. Stevens | Care Piper Cem. (W) | C | 100.00 | 11.48 | 4.76 | 5.00 | 11.24 |
| 1941 | Morrison & Baker | Care of lot 36 U.C. | C | 100.00 | 5.38 | 4.50 | 4.00 | 5.88 |
| 1943 | Union Cem. Ass'n | Care Union Cem. | L | 350.00 | 18.29 | 17.54 | | 35.83 |
| 1945 | Ina W. Grace | Care lots 10 & 11 U.C. | L | 200.00 | 11.15 | 10.05 | 9.00 | 12.20 |

| | | | | | | | | |
|---|--------------------------|------------------------|---|-------------------------|------------|------------|------------|------------|
| 1946 | Gladys E. Tilton | Care lot 35 U.C. | L | 100.00 | 5.09 | 4.99 | 4.50 | 5.58 |
| 1946 | Eugene L. Bunker | Care Piper Cem. (N) | L | 300.00 | 85.00 | 18.35 | 3.75 | 99.60 |
| 1948 | Walter D. Woodman | Care lot 34 U.C. | C | 100.00 | 8.41 | 4.64 | 4.00 | 9.05 |
| 1950 | Theresa Leavitt | Care of lot 17W U.C. | L | 150.00 | 10.45 | 7.64 | 5.00 | 13.09 |
| 1951 | Herman E. Lawrence No. 1 | Care E. Lawrence lot | L | 250.00 | 17.32 | 12.73 | 12.00 | 18.05 |
| 1951 | Herman E. Lawrence No. 2 | Care Hunkins lot | L | 250.00 | 115.18 | 17.41 | | 132.59 |
| 1952 | John M. Hunt | Care Caverly Cem. | L | 200.00 | 48.45 | 11.84 | 9.50 | 50.79 |
| 1953 | Dana Clark | Care Clarg lot | L | 20.00 | 1.00 | .99 | .99 | 1.00 |
| 1955 | Ethel F. Johnson | Care lot 31 U.C. | L | 200.00 | 26.80 | 10.79 | 6.00 | 31.59 |
| 1957 | Louis L. Collins | Care lot 41 U.C. | L | 250.00 | 21.28 | 12.91 | 10.00 | 24.19 |
| 1958 | George Forest Bingham | Care of Library | L | 471.08 | | 22.45 | 22.45 | |
| 1958 | Elwyn V. Chesley | Care Family lot | L | 100.00 | 5.49 | 5.00 | 5.00 | 5.49 |
| 1958 | Agriculture & Mech Ass'n | Purchase Library books | F | 1,050.00 | | 49.11 | 49.11 | |
| 1959 | Carl B. Lindell | Care Family lot | L | 150.00 | 10.74 | 7.64 | 6.00 | 12.38 |
| 1959 | Hattie Prescott Mason | Care Prescott Cem. | F | 100.00 | .33 | 4.67 | 5.00 | |
| 1959 | Eddie Mason | Care Mason Cem. | F | 100.00 | 10.44 | 5.14 | 14.00 | 1.58 |
| 1962 | Sterling W. Jackson | Care Family lot | L | 150.00 | 2.73 | 7.27 | 6.00 | 4.00 |
| 1963 | Rebecca K. Thomas | Care Cem. | F | 200.00 | 79.77 | 13.07 | 14.00 | 78.84 |
| 1963 | Isaac Sanborn | Care lot 28 U.C. | L | 150.00 | 2.66 | 7.27 | 6.00 | 3.93 |
| 1965 | Joel Leighton | Care lot 26 U.C. | L | 200.00 | 7.89 | 9.89 | 6.00 | 11.78 |
| C—City Savings Bank | | | | \$47,497.98 | \$1,940.38 | \$2,299.42 | \$2,234.28 | \$2,005.52 |
| F—Franklin Savings Bank | | | | ELSWORTH HARRIS | | | | |
| I—Iona Savings Bank | | | | DENNIS H. AKERMAN | | | | |
| L—Laconia Savings Bank | | | | ROBERT H. GRAY | | | | |
| *—\$500.00 Sanbornton School District Bonds | | | | Trustees of Trust Funds | | | | |

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF SANBORNTON FOR THE YEAR ENDING DECEMBER 31, 1967

| Date of Birth | Place of Birth | Name of Child (If Any) | Condition | | | Name of Father | Maiden Name of Mother | Residence of Parents | Occupation of Father | Birthplace of Father | Birthplace of Mother |
|---------------|----------------|---------------------------|-----------|------|--------------|-----------------------|-----------------------|----------------------|---------------------------|----------------------|----------------------|
| | | | Sex | Liv. | No. of Child | | | | | | |
| June 12 | Franklin | Sebastiano | M | L | 2 | Salvatore Amara | Rose Dorothy | Sanbornton | Unemployed | Italy | Mass. |
| May 16 | Franklin | Katherine Jean | F | L | 5 | Robert Wm. Beadle | Mary Nuccio | Sanbornton | Self-employed | N.H. | N.H. |
| Sept. 7 | Laconia | Timothy Matthew | M | L | 4 | Dwight D. Dow | Dorothy Harnois | Sanbornton | Supervisor | N.H. | N.H. |
| Oct. 24 | Laconia | Barbara Ann | F | L | 10 | George E. Gauthier | Charlene F. Rudzinski | Sanbornton | | Conn. | Canada |
| Feb. 5 | Laconia | Dawn Michelle | F | L | 2 | Richard C. Heinis | Yvette R. Lapierre | Sanbornton | Service Station Attendant | N.H. | N.H. |
| May 5 | Laconia | Carrie Lynn Smith | F | L | 3 | Robert L. Keyser | Margaret J. Hawkins | Sanbornton | Machinist | N.H. | N.H. |
| Aug. 24 | Laconia | Robert Maurice | M | L | 1 | Robert L. LaCroix | Lela Pearl Smith | Sanbornton | Truck Driver | N.H. | Mass. |
| Aug. 7 | Franklin | Patricia Ann | F | L | 4 | Andrew M. McDaniels | Jeanne M. Daucette | Sanbornton | Laborer | N.H. | N.H. |
| June 4 | Laconia | Thomas Andrew | M | L | 7 | Sterlin A. Morrison | Ruth O. Blanchard | Sanbornton | Deiry Farmer | N.H. | N.H. |
| Aug. 25 | Laconia | Frederick John | M | L | 4 | Fred H. Hollis | Nancy R. Wallis | Sanbornton | General Worker | N.H. | Vt. |
| April 25 | Laconia | Matthew David | M | L | 2 | David C. Swain | Barbara A. Powell | Sanbornton | Farmer | N.H. | N.H. |
| March 5 | Laconia | Michael John | M | L | 3 | Joseph W. Seymour Jr. | Elaine F. Dearborn | Sanbornton | Time keeper | N.H. | N.H. |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JOHN C. LEE, Town Clerk.

MARRIAGES REGISTERED IN THE TOWN OF SANBORNTON FOR THE YEAR ENDING DECEMBER 31, 1937

| Date of Marriage | Place of Marriage | Name & Surname Groom & Bride | Residence of Each at Time of Marriage | Age | Occupation Of Groom & Bride | Birthplace of Each | Name of Parents | Birthplace of Parents | Name, Residence and Official Station of Person by Whom Married |
|------------------|-------------------|--|---------------------------------------|-----|--------------------------------|--------------------|---|-------------------------------|---|
| July 29 | Tifton | Dennis Roger Ames Jean Elizabeth Svenson | Franklin Sanbornton | 22 | U.S. Navy | N.H. | Richard H. Ames Florence R. Dow Fred D. Svenson | N.H. N.H. Canada | Rev. Paul Vaichunas Catholic Priest Tifton, N. H. |
| Aug. 19 | Franklin | James L. Butler II Marilyn Joan Ward | W. Franklin Sanbornton | 19 | Carpenter | N.H. | James L. Butler Rita Leflamme James R. Ward | N.H. N.H. Mass. | Rev. Roger Croteau Catholic Priest Franklin, N. H. |
| May 27 | Laconia | Kenneth Wayne Brown Linda Lee Doucette | Laconia Sanbornton | 20 | Assembler | Mass: | Mildred T. Blackwood | Unknown | Rev. J. Desmond O'Connor Catholic Priest Laconia, N. H. |
| April 22 | Laconia | Leon Earl Cram Tulsa Ann Proulx | Laconia Sanbornton | 17 | Shipping Clerk At home | N.H. | Unknown Henry Doucette Gloria Lavett | Unknown N.H. N.H. | Rev. William L. Quirk Catholic Priest Laconia, N. H. |
| Nov. 24 | Chichester | Robert John Hackney Audrey Lois Lake | Sanbornton Chichester | 30 | Wax Inspector Secretary | N.H. | Herbert E. Cram Bernice E. Fields Roger Proulx, Sr. Antoinette Raymond | N.H. N.H. Vermont | Rev. H. Franklin Parker Clergyman Chichester, N. H. |
| Dec. 7 | Sanbornton | Roland Leslie Hildreth Beverly Ann Cyr | Laconia Sanbornton | 37 | Linoleum Mechanic Inspector | N.H. | George J. Hackney Frances E. Ball Kenneth C. Lake Doris L. Mason | N.J. N.J. N.H. Mass. | Lou Athanas Justice of the Peace Laconia, N. H. |
| Oct. 14 | Laconia | George Steven Kaiser Priscilla Anne Chase | Weirs Beach Sanbornton | 20 | Student | N.Y. | Charles L. Hildreth Flora Beamus Robert C. Roers Mary Bourne | N.H. N.H. N.H. | Oliver W. Buswell, Minister of Church of Jesus Christ L.D.S., Tifton, N. H. |
| | | | | 19 | Bookkeeper | N.H. | George C. Kaiser Helen Sente Ralph C. Chase Eunice E. Sawyer | N.Y. Penn. N.H. | |

| | | | | | | | | | |
|-------------|------------|--|-------------------------------------|----------|--|-----------------|---|--------------------------------------|---|
| Oct. 28 | Laconia | Alfred Henry Koerner Belle Knowles Cotton | Sanbornton Laconia | 54 | Tool & Die Maker | Mass: N.H. | William Koerner Anna Salois Charles W. Knowles Beatrice Grieve | Mass. N.H. N.H. N.H. | Rev. Miller C. Lovett Minister of the United Church of Christ Laconia, N. H. |
| Sept. 30 | Groveton | Eugene Louis Sevigny Ann Louise Ellis | Sanbornton Laconia | 42 40 | Hosiery Buyer Truck Driver At Home | N.H. Vermont | Peter Sevigny Roseanne Routhier Leon Raymond Vetline Provencer | Canada N.H. Vermont Vermont | Maurice H. Porter Methodist Minister Northumberland, N. H. |
| Oct. 11 | Sanbornton | Allen Freeman Sharp Forestar R. Tibbetts | Sanbornton Sanbornton | 22 18 | Logger None | N.H. N.H. | Bernard W. Sharp Dorothy E. Patten Armand Tibbetts Lucy M. McDaniel | N.H. N.H. N.H. | Rev. David P. Picciano Ordained Baptist Minister Sanbornton, N. H. |
| Jan. 2 | Sanbornton | George A. Smith Esther Snow Carier | Oakland Park, Fla. Sanbornton | 69 65 | Retired At Home | Mass: Mass: | Alfred M. Smith Jeanne Hayes Josiah E. Snow Laura A. Upham | Penn. N.Y. Mass. | Stewart E. Hild Clergyman Franklin, N. H. |
| July 1 | Laconia | Harry E. Trapp, Jr. Sue E. Lockwood | Laconia Sanbornton | 49 47 | Doctor Medical Secretary | N.H. Mass: | Harry E. Trapp Florence McGoughlin Walter Lutz Catherine Sikore | Penn. N.H. Poland Poland | Rev. Frank Gulinello Methodist Minister Laconia, N. H. |
| April 22 | Sanbornton | Donald Curtis Wright Norrine S. Elliott | Sanbornton Laconia | 21 25 | Laborer Presser | N.H. N.H. | Donald H. Wright Margaret C. Colby Roy Henry Bowen Theresa M. Lawrence | N.H. N.H. Vermont N.H. | Rev. David P. Picciano Ordained Baptist Minister Sanbornton, N. H. |

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

JOHN C. LEE, Town Clerk.

DEATHS REGISTERED IN THE TOWN OF SANBORNTON FOR THE YEAR ENDING DECEMBER 31, 1907

| Date of Death | Place of Death | Name & Surname of Deceased | Age | Place of Birth | Sex | | | Occupation | Name of Father | Maiden Name of Mother |
|---------------|----------------|----------------------------|-----|-------------------|------|--------|--------------------|------------------|---------------------|-----------------------|
| | | | | | Male | Female | Sim. - Mar. - Wid. | | | |
| Sept. 5 | Sanbornton | Harlow Lehmann Bushnell | 64 | Ivoryton, Conn. | X | | M | Salesman | J. Clement Bushnell | Daisy Lyman |
| Nov. 4 | Franklin | Fred J. Carter | 78 | Franklin | X | | M | Farmer | Israel Chartier | Mary Tetreault |
| Sept. 13 | Laconia | Patricia Lynn Collins | 1 | Laconia | | X | S | | James W. Collins | Daisy Belle Stanley |
| Jan. 2 | Laconia | Marion Louise Sanborn | 69 | Sanbornton | | X | S | Companion (Ret.) | Isaac Sanborn | Jennie L. Caverly |
| June 29 | Franklin | Clifton Henry Richie | 80 | Sanbornton | X | | W | Market Gardener | John Richie | Agnes Bardett |
| July 31 | Laconia | Herbert G. Schaul | 66 | Brooklyn, N.Y. | X | | M | Mechanical Eng. | Conrad Schaul | Katherine Schweitzer |
| May 27 | Sanbornton | Elliott Parker Snow | 58 | Medford, Mass. | X | | M | RFD Mail Carrier | Josiah E. Snow | Laura A. Upham |
| Aug. 18 | Sanbornton | Lucy Simpson Teague | 14 | Philadelphia, Pa. | | X | S | Student | Arthur Teague | Ellen Crawford |
| April 30 | Laconia | Eva Trainor | 68 | Laconia | | X | M | Housewife | Timothy Daoust | Florida Landry |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

JOHN C. LEE, Town Clerk.

PRESERVE THIS REPORT

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be a sufficient number at the hall to go around on town meeting day. This year, or any year, it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve and bring it with you town meeting day.

